

MANUAL
BOARD OF FINANCE
AND TAXATION
JERSEY CITY

1880 - 81

MANUAL

OF THE

BOARD OF FINANCE AND TAXATION

OF JERSEY CITY,

FOR THE YEAR 1880-81.

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JERSEY CITY:

J. W. HARRISON, STATIONER AND PRINTER.

1881.

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STANDING COMMITTEES

MEMBERS

OF THE

BOARD OF FINANCE AND TAXATION.

MARCUS BEACH, - - - PRESIDENT.

MARTIN M. DROHAN,

SMITH W. HAINES,

SIMEON H. SMITH,

MARMADUKE TILDEN.

JOHN T. VAN CLEEF, - - - CLERK,

37884

STANDING COMMITTEES.

1880-81.

FINANCE,

DROHAN, HAINES, TILDEN, SMITH.

TAXES AND CONCURRENT RESOLUTIONS.

SMITH, TILDEN, DROHAN, HAINES.

SALARIES AND CLAIMS,

TILDEN, HAINES, SMITH, DROHAN.

PRINTING, STATIONERY AND SUPPLIES.

HAINES, SMITH, DROHAN, TILDEN.

MINUTES.

Special meeting of the Board of Finance and Taxation held in the City Hall, Tuesday, April 13, 1880, at 10 o'clock a. m., for the purpose of organizing.

Present—Messrs. Beach, Drohan, Haines, Smith and Tilden—all the members.

The meeting was called to order by John T. Van Cleef.

On motion, Mr. Drohan was appointed to act as President pro tempore.

On motion John T. Van Cleef was appointed to act as clerk pro tempore.

The Board then went into an election of a permanent President.

Messrs. Tilden and Haines were appointed tellers.

Mr. Smith nominated Mr. Beach as permanent President. No other nominations were made.

A balloting was had with the following result:

Marcus Beach received four (4) votes.

One blank vote was cast.

Marcus Beach having received four votes he was duly declared President of the Board for the ensuing year.

On motion the Board went into an election for Clerk.

Messrs. Tilden and Haines were appointed tellers.

Mr. Drohan nominated John T. Van Cleef. No other nominations were made.

A balloting was had with the following result:

John T. Van Cleef received five (5) votes, and he having received the total number of votes cast was duly declared elected Clerk of the Board for the ensuing year.

By Mr. Drohan:

Resolved, That the Clerk of this Board be and he is hereby authorized to have thirty (30) copies of printed manuals of the proceedings of the last year of the Board of Finance and

Taxation bound in book form subject to the approval of the Committee on Printing, Stationery and Supplies when appointed.

By Mr. Drohan:

Resolved, That the rules and regulations of the old Board of Finance and Taxation be taken as the rules and regulations for this Board until otherwise ordered.

By Mr. Smith:

Resolved, That a committee of three be appointed to draft new rules and regulations for the government of this Board for the ensuing year.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

By Mr. Drohan and carried:

Moved, That until further ordered the regular meetings of this Board will be held on every Thursday evening, at 8 o'clock.

On motion the Board took a recess for five minutes.

On reassembling all the members were present.

The President appointed Messrs. Smith, Drohan and Haines as the Committee on New Rules for the government of the Board.

The President announced the following Standing Committees of the Board:

Committee on Finance—Messrs. Drohan, Haines, Tilden, Smith.

Taxes and Concurrent Resolutions—Messrs. Smith, Tilden, Drohan, Haines.

Salaries and Claims—Messrs. Tilden, Haines, Smith, Drohan.

Printing, Stationery and Supplies—Messrs. Haines, Smith, Drohan and Tilden.

By Mr. Smith, and carried:

Moved, That the Committee on Printing, Stationery and Supplies order printed one hundred suitable Committee cards.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, April 15th, 1880, at 8 o'clock p. m.

Present—President Beach, Messrs. Drohan, Haines, Smith and Tilden, being all the members.

On motion the reading of the minutes of the last meeting was dispensed with and they were approved as printed in manual form, except as to the word special, which was ordered changed to regular, it having been a regular meeting instead of a special meeting.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for differences between the old and new assessment were received from August Borchert, John Dilworth and Miss M. Martin, all of which were referred to the Corporation Counsel.

Petition of Edward O. Callahan, S. C. Mount, attorney, for return of money claimed by him to have been paid in error on taxes of 1874, 1876 and 1877. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Charles S. Clarke, Jr., of \$67 57 for stationery furnished City Treasurer and City Collector; claim of the Jersey City Gas Light Company of \$169 for gas consumed in the City Hall from January 1 to April 1, 1880; claim of the Jersey City Herald of \$7 15 for advertising notice of interest on taxes. All received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

A communication from the Board of Assessors informing this Board of their organization with Dennis McLaughlin as President and Martin Logan, Secretary. Received and ordered filed.

Itemized requisitions were received from the assessors for stationery and from the City Comptroller for a closet for books. Both referred to the Committee on Printing, Stationery and Supplies with power.

Report of R. R. Racklin, appointed as expert to examine the books of account of John B. Haight, late water registrar. Received and referred to the Committee on Finance.

The City Comptroller reported that the total amount of receipts of the city treasury from April 8 to 14th, 1880, inclusive, was \$10,387 89.

The City Treasurer reported \$60,742 40 as the balance in the city depositories at close of business April 5, 1880.

The following were received from the Corporation Counsel:

Two schedules showing amount of differences due John Cox and Kate Jaques between old and new assessments.

On motion they were referred to the Committee on Finance.

Opinion of the Corporation Counsel:

Jersey City, April 9, 1880.

Hon. Board of Finance and Taxation:

Gentlemen—The petition of Christian Weber [No. 377] asking for rebate on old assessment has been referred to me.

Mr. Weber paid the sum of \$49 25 with \$5 90 interest for an assessment on his lots 12 and 9 and 10, blocks 829-830, for main sewer, Third ward, old Hudson City. Mr. Love, City Collector, has certified that the amount of the new assessment is forty-nine 25-100 dollars, being equal to the amount paid.

There being no difference between the old and new assessment I advise that your Board refuse to grant the prayer of the petitioner.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was on motion ordered filed and the petitioner notified.

A resolution was received from the Board of Public Works requesting a transfer of \$75 from appropriation for Engineering Bureau for month of April 1880, to appropriation for salaries for month of April, 1880, for the purpose of paying salaries. Referred to the Committee on Finance.

Concurrent resolution from the Board of Public Works ordering paid certain claims. Received and referred to the Committee on Taxes and Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Public Works requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby authorized to transfer the sum of \$75 from the appropriation for Engineering Bureau for the month of April, 1880, to the appropriation for salaries for the same month for the purpose of paying salaries.

The same committee reported on petitions of Margaret Kleinschmidt, William H. Speer, Rebecca K. Gaynor, Isaac States, Gustave Schawb, executor of Charlotte Schriener, deceased; Melissa Heritage, Peter Jackson, William Koven, C. W. Spellmeyer, Sarah J. Jackson, Sarah S. Damou, First German Unitarian Church Benj. F. Weish, (C. L. Woolsey, Peter Day, John P. Hill, Gustave Hill, John Hawkins, Kate Jaques, John Cox, Josephine Krause, Ann S. Gilbert, John S. and Charles E. Pierson, George Conkey and Herman Erdleman, for the return of difference between the old and new assessment, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Margaret Kleinschmidt for the sum of \$4 83, being the difference between the old and new assessment for improvement of Second street from Colgate to Brunswick street, on lots 4, 5 and 6, block 410, said warrant to be used only to pay taxes or assessments or to purchase bonds; provided, however, that if the said Margaret Kleinschmidt be married her husband shall join in receipt for said warrant.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Speer for the sum of \$332 84, being the difference between the old and new assessment for improvement of Brinkerhoff street, from Bergen avenue to Crescent avenue, on lot 25, block 353, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Rebecca K. Gaynor for the sum of \$6 27, being the difference between the old and new assessment for main sewer, Third ward, old Hudson City, on lot 154, block 786, said warrant to be used only to pay taxes or assessments or to purchase bonds; provided, however, if the said Rebecca K. Gaynor be married her husband shall sign the receipt for said warrant.

Resolved, that a warrant be drawn on the City Treasurer in favor of Kate Jaques for the sum of \$84 83, being the difference between the old and new assessment for improvement of Bergen avenue, from Montgomery street to Newark plank road, on lot 1/2 of 7, block 195, said warrant to be used only to pay taxes or assessments or to purchase bonds; provided, however, that if said Kate Jaques be married her husband must join with her in receipt for said warrant.

Resolved, That a warrant be drawn on the City Treasurer in favor of Isaac States for the sum of \$24 23, being the difference between the old and new assessment for main sewer, Third ward, old Hudson City, on lots 199 and 200, block 747, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Gustave Schawb, executor of Charlotte Schriener, deceased, for the sum of \$57 47, being the difference between the old and new assessment for paving, &c., intersections of Fallsade avenue to Ravine road and grading the same on lot 93, block 704-551, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Melissa Heritage for the sum of \$5 35, being the difference between the old and new assessment for main sewer, Third ward, old Hudson City, on lots 15 C, 18 C, block 812; lots 23 and 24, block 811; lots 21 and 22, block 814, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Peter Jackson for the sum of forty-one cents, being the difference between the old and new assessment for main

sewer Third ward, old Hudson City, on lots 73, 74 and 75, block 794, and lot 111, block 795 said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Koven for the sum of \$24.13, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lots 201 and 202, block 747, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of C. W. Spellmeyer for the sum of \$2.13, being the difference between the old and new assessment for sewer in South street, on lots 457 and 458, block 817, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Sarah J. Jackson for the sum of sixty cents being the difference between the old and new assessment for main sewer Third Ward old Hudson City on lots 86, 87 and 88, block 794, said warrant to be used only to pay taxes or assessments or to purchase bonds provided however that if the said Sarah J. Jackson be married her husband shall join in receipting for said warrant.

Resolved, That a warrant be drawn on the City Treasurer in favor of Sarah S. Damon for the sum of sixty-four cents being the difference between the old and new assessment for main sewer in Third Ward, old Hudson City, on lots 31 and 32, block 777, said warrant to be used only to pay taxes or assessments or to purchase bonds provided however if the said Sarah S. Damon be married her husband must join in receipting for said warrant.

Resolved, That a warrant be drawn on the City Treasurer in favor of The First German Unitarian church for the sum of eighteen 48-100 being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lot 58, block 774, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Benjamin F. Welsh, for the sum of \$36.95 being the difference between the old and new assessment for the improvement of Bergen avenue, from Montgomery street to Newark Plank Road on lot 15, block 410, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles L. Woolsey, Peter Daly and John P. Hill for the sum of \$9.10, being the difference between the old and new assessment for the improvement of Newark avenue from Five Corners to old Jersey City line on lots 14, 15 and 16, block 241, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Gustave Hill for the sum of \$13.58, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lots 255 and 256, block 746, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Hawkins for the sum of \$7.91, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lot 7, block 785, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Cox for the sum of \$201.53, being the difference between the old and new assessment for improvement of Bergen avenue, from Communipaw avenue, to Montgomery street on lot 3, block 280, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Josephine Krause for the sum of \$22.16, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lot 133, block 757, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Ann S. Gilbert for the sum of \$56.86, being the difference between

the old and new assessment for improvement of Newark avenue from Five Corners to old Jersey City line on lots 45 to 50, inclusive, block 508, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Ann S. Gilbert for the sum of \$50.74, being the difference between the old and new assessment for main sewer Ninth ward from Perry street to old city line, on lots 45 to 50 inclusive, block, 508, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of John S. and Charles Pierson for the sum of \$338.80, being the difference between the old and new assessment for improvement of Palisade avenue, now Summit avenue from Grand to Crawford street, on lots 1 to 5, assessors' numbers, block 280, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of George W. Conkey for the sum of \$9.55 being the difference between the old and new assessment for improvement of Berzen avenue from Montgomery street to Newark plank road on lot 30, block 278, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Hermann Fardeman for the sum of \$276.90, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark plank road on lots 1 and 4, block 282, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works April 6th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for building gate house, screen house and bridge from screen house to bank of Reservoir be and is hereby awarded to Henry O'Neill, at the price named in his proposal, viz: three thousand one hundred and ninety-eight (\$3,198) dollars, that being the lowest bid received; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, April 6th, 1880, to wit:

Resolved, That \$5.20 be paid to The Argus for advertising for proposals for gate house; \$2.05 to Freie Presse for advertising for proposals for gate house; \$14.96 to Hodgman & Co. for rubber coats and boots; \$30 to The Argus for advertising shutting off Passaic water; \$31.20 to New Jersey Car Spring Co. for rubber valves; \$257 to H. R. Worthington for meter caps, &c.; \$12 to Union Roofing Co. for repairing roof; \$2.03 to N. J. Freie Presse for advertising shutting off Passaic water; \$439.62 to Steele & Condit for sleeves and castings; \$8.36 to W. M. Dickson for plumbing work; \$6.90 to Woodward & Sherwood for fire insurance; \$115 to Thomas Sheridan for carting iron pipe; \$93.25 to W. E. Desper & Co. for one two-inch meter; \$2.50 to the Argus for 50 posters for vacation of Maiden lane \$22.50 to the Argus for advertising sewer in Pacific avenue, from Forrest street to Communipaw avenue, and posters for the same; \$16 to the Argus for printing manuals; \$5.25 to Freie Presse for advertising sewer in Pacific avenue, from Forrest street to Communipaw avenue, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on claim of Wm. T. Ard for excavating rock in Pacific avenue, recommending that the same be referred to the Corporation Counsel.

The same committee reported on petition of John H. Newton for return of money paid in error on water rents adverse to granting the prayer of the petitioner.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The special committee appointed to draft new rules and regulations for the government of the Board reported recommending that the rules of the last Board be adopted except Rule 32 and that hereafter the regular meeting of the Board be held on Wednesday of each week at 8 o'clock p. m. instead of on Thursday at 7:30 o'clock p. m.

The President having called for the ayes and nays on the above report it was received and adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the Board of Finance and Taxation be and they are hereby authorized to borrow from the Commissioners of the Sinking Fund of 1873 the sum of forty-seven thousand dollars in anticipation of the collection of taxes and assessments to be taken from the fund of 1873, and that a bond be issued by the Mayor

and City Clerk under the corporate seal of the city in favor of said commissioners payable on demand with interest at the rate of six per cent. per annum.

By Mr. Drohan:

Resolved, That the Board of Finance and Taxation be and they are hereby authorized to borrow from the commissioners of the sinking fund of 1873 the sum of ten thousand dollars in anticipation of the collection of taxes or assessments, to be taken from the fund of 1873, and that a bond be issued by the Mayor and City Clerk, under the corporate seal of the city, in favor of said Commissioners, payable on demand with interest at the rate of six per cent. per annum.

By Mr. Tilden:

Resolved, That the Board of Finance and Taxation hereby requests of the Board of Aldermen the use of the Aldermanic Chamber on Wednesday evening of each week for the purpose of holding regular meetings, subject to the convenience of the Board of Aldermen.

The President having called for the yeas and nays on each of the above resolutions, they were adopted unanimously,

On motion the Board then adjourned.

JOHN T. VAN CLEEVE, Clerk.

Meeting of the Commissioners of the Sinking Fund held in the City Hall, Thursday, April 15, 1880, at 10 o'clock p. m.

Present—All the members.

The reading of the minutes of the last meeting was dispensed with, and they were approved as printed in manual form.

By Commissioner Drohan:

Resolved, That the sum of ten thousand dollars be loaned the Board of Finance and Taxation to be taken from the Fund of 1873, and that a bond be executed by the Mayor and City Clerk, under the corporate seal of the city, in favor of the Sinking Fund Commissioners, payable on demand, with interest at the rate of six per cent, per annum, as the evidence of said indebtedness.

By Commissioner Drohan:

Resolved, That the sum of forty-seven thousand dollars be loaned to the Board of Finance and Taxation, to be taken from the Fund of 1873, and that a bond be executed by the Mayor and City Clerk, under the corporate seal of the city in favor of the Sinking Fund Commissioners, payable on demand, with interest at the rate of six per cent. per annum as the evidence of such indebtedness.

The President having called for the ayes and nays on both of the above resolutions, they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

resolutions and recommendation adopted unanimously

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works April 14th, 1880, to wit:

Resolved, That \$23 58 be paid to Haines & Hallock for shovels, &c.; \$31 67 to Washburne & Bro. for brick and cement; \$28 51 to Claus Prigge for feed; \$223 53 to Warner & Carscallen for feed; \$54 46 to W. P. Morris for repairs to telegraph lines for March, 1880; \$101 45 to Woodward Sherwood & Co. for insurance; \$7 25 to John A. Vill for repairing harness; \$54 85 to R. D. Wood & Co. for iron pipe; \$44 52 to McNab & Harlin Manufacturing Company for machinery supplies; \$33 64 to J. H. Campbelle for labor and materials at high service; \$130 to J. T. Lovett & Co. for painting roof at high service; \$10 to J. W. Dimick for trimming trees; \$30 17 to Anthony Dwyer for painting roof &c.; \$494 96 to Woodward Sherwood & Co. for insurance; \$10 to James McManus for sodding, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 6th, 1880, to wit:

Resolved, That the sum of \$9 52 be paid to Robert Muirhead for flag stone to be charged to the account of streets and sewers, 1878-79, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Bernard McAnnally recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby authorized and requested to adjust and rectify the taxes as intended to be levied against lot 6, block 347 in the name of Bernard McAnnally as follows: By cancelling lot No. 6, fronting on Grand street, assessed in the name of E. B. Wakeman, as it is a duplicate assessment of the property of said McAnnally; also by cancelling on the records assessment for taxes against lot No. 5, block 347, fronting on Fairmount avenue, as no such lot exists on the city map, and in its place to substitute lot No. 6, block 347, in the name of Bernard McAnnally.

The same committee reported on petition of John L. Moore for the return of \$10 44, being amount claimed to have been paid in error on personal and poll tax for the year 1878, he not being a resident, adverse to granting the prayer of the petitioner.

The same committee reported on petition of Henry Schmedes to have certain moneys paid by him on the wrong property credited on the book of the City Collector as having been paid on property owned by him adverse to granting the prayer of the petitioner.

The same committee reported on petition of Gottlieb Lamb to have the taxes for the year 1878 on lot 23, block 931 corrected, it having been assessed as a house and lot when in reality there was no house on said lot, adverse to granting the prayer of the petitioner.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of the Jersey City Gas Light Company:

Resolved, That the sum of \$169 be paid to the Jersey City Gas Light Company for gas consumed in City Hall from January 1 to April 1, 1880.

On claim of J. C. Herald:

Resolved, That the sum of \$7 15 be paid to the Jersey City Herald for advertising notice of interest on taxes.

On claim of John G. Gopsill:

Resolved, That the sum of \$20 be paid to John G. Gopsill for postage stamps furnished City Comptroller, April 17.

On claim of C. C. Westervelt:

Resolved That the sum of \$49 be paid to C. C. Westervelt for ten tons of coal delivered at City Hall.

On claim of the N. J. Frete Presse:

Resolved, That the sum of \$7 15 be paid to the New Jersey Frete Presse for advertising notice of interest on taxes.

On claim of Smith & Murray:

Resolved, That the sum of \$3 be paid to Smith & Murray for printing 100 committee cards and endorsement on blank resolutions:

On claim of C. S. Clarke, Jr.:

Resolved, That the sum of \$67 57 be paid to C. S. Clarke, Jr., for stationery furnished City Treasurer and City Comptroller.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of R. R. Ranken for the sum of \$50, being balance due and in full for services as expert appointed to examine the books of account of the late Water Registrar, John B. Haught.

By Mr. Drohan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of May interest, 1880:

On General account.....	\$31,311 00
On Assessment account.....	84,910 00
On Water account.....	31,395 00

By Mr. Drohan:

Resolved, That this Board hereby authorizes the Committee on Finance to borrow from time to time and in convenient amounts the total sum of one hundred and fifty thousand dollars, (\$150,000) the said amount to be borrowed in anticipation of the collection of taxes and assessments and that his Honor the Mayor be requested to sign such bond or bonds as may be required and the City Clerk to affix the corporate seal of the city thereto, said amount of money when borrowed to be used in the payment of maturing obligations.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

By Mr. Smith and carried:

Moved, That when this Board adjourns it be to meet Friday, April 23d, 1880, at 3 o'clock, p. m., and that the Clerk be directed to notify the officials who have not filed their bonds of the meeting.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation held in the City Hall, Friday, April 23, 1890, at 8 o'clock p.m.

Present—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were laid over for approval at the next regular meeting.

OFFICIAL COMMUNICATIONS.

Official bond of John Q. Bird as Police Commissioner in the sum of \$15,000, with John J. Toffey and Alfred Heritage as sureties.

Official bond of Michael Kuntz as Fire Commissioner in the sum of \$15,000, with Henry

Gaede, Andrew W. Rochester and Christian Kratz as sureties.

Official bond of Earnest Crome as constable in the sum of \$1,000, with Adolph Kirsten and David Hoeper sureties.

Official bond of Robert Madigan as constable in the sum of \$1,000, with Thomas Fitzsimmons and Henry Carroll as sureties.

Official bond of Charles Koelble as constable in the sum of \$1,000, with John A. White and Patrick H. Tealinz as sureties.

All the above bonds were received and referred to the Corporation Counsel.

MISCELLANEOUS BUSINESS.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, April 28th, 1880, at 8 o'clock p. m.

Present all the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Simpson & Vall (Collins & Corbin, attorneys), to have taxes reduced for the year 1879. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Lansing Zabriskie for return of money being paid in excess on interest. Received and referred to the Corporation Counsel.

Petitions for differences between the old and new assessment were received from Catherine Frank, John Chilver and M. A. Caswell, and referred to the Corporation Counsel.

OFFICIAL COMMUNICATIONS.

The following official bonds were presented and referred to the Committee on Finance:

Official bond of James Foley, as Constable, in the sum of \$1,000, with Thomas Kelly and Wm. Nolan as sureties.

Official bond of John Jelly, as Constable, in the sum of \$1,000, with Frederick Payne and Charles Turner as sureties.

Official bond of James Mulrain, as Constable, in the sum of \$1,000, with Mathew Doyle and James Gannon as sureties.

Official bond of Frank P. Newman, as Constable, in the sum of \$1,000, with William Brann and Frederick Payne as sureties.

Official bond of Edward Brannigan as constable in the sum of \$1,000 with Thomas Hickey and John J. Mara as sureties.

Official bond of John McInaane as constable in the sum of \$1,000 with John H. Sanders and Henry A. Stehn as sureties.

Official bond of Joseph Lockes constable in the sum of \$1,000 with John McCarty and K. Louis Wittemeyer as sureties.

Official bond of Thomas Foley as constable in the sum of \$1,000 with Michael Foley and Stephen Kepler as sureties.

Official bond of Frank Meyer as constable in the sum of \$1,000 with Michael D. Vreeland and Reinhard Weiter as sureties.

Official bond of John Feeley as constable in the sum of \$1,000 with John Purcell and Michael Rochford as sureties.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day:

Balance credit tax account.....	
" " Assessment account.....	
" " Water account.....	\$229,530 57
" " Sinking Fund, 1873.....	
" " " " 1876.....	

The City Comptroller reported the following receipts of the City Treasury April 21st to 27th, 1880, both days included:

General tax account, total.....	\$163,847 12
Assessment " ".....	1,073 58
Water " ".....	4,011 61
Sinking fund, 1873 " ".....	481 48
Sinking fund, 1876 " ".....	2,298 15

Both the above reports were received and ordered filed.

A communication from the City Comptroller.

Jersey City, April 28th, 1880.

To the Hon. the Board of Finance and Taxation:

Gentlemen—In accordance with the requirements of the City Charter by an act of the Legislature approved March 24, 1873, I have the honor to make the following statement of the bonded debt of the city, April 1, 1880:

General bonded debt.....	\$5,567,450
Assessment bonded debt.....	6,010,500
Water bonded debt.....	4,788,000
	<hr/>
	\$16,365,950

Less Sinking Fund bonds included in the above.....	\$425,565
Net total.....	\$15,940,385

Very respectfully,

S. C. NELSON, Comptroller.

The communication was received and ordered filed.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, April 23, 1880.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen—In reference to the petition of Frank L. Clark, Esq., as Attorney, for the payment of various claims referred to me March 18, 1880, my opinion is that the Clerk of your Board must first make the examination and report to your Board provided for in chapter 209, of Laws of 1850, before your Board or myself can do anything in the matter.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

On motion of Mr. Drohan the opinion was received, ordered filed and the recommendation in the opinion adopted.

COMMUNICATIONS FROM THE CORPORATION ATTORNEY.

Jersey City, April 23, 1880.

To the Honorable the Board of Finance and Taxation:

Gentlemen:—I have to report to your honorable body a decision in favor of the city in the matter of the application of George Clark for a mandamus to compel the Treasurer to sign certain warrants ordered drawn by the Board of Public Works for coach hire in 1871 and 1872. Several successive Mayors declined to sign the warrants but they were signed by the President of the Board of Aldermen as acting Mayor in 1873. Judge Knapp delivering the opinion of the Court refusing the mandamus says:

"I do not understand that under the charter of Jersey City it is within the power of the President of the Board of Aldermen when temporarily acting as Mayor to sit in judgment upon and revise and overturn the acts of that officer and reverse the decisions and determinations which have been had in office. He cannot revive by his approval claims against the city which have been rejected by the Mayor or recall vetoes to ordinances or resolutions and establish them by his approval. I think his power when sitting temporarily in that office is limited to the performance of duties of the office currently arising and which are unexecuted and undecided. If otherwise the greatest confusion and embarrassment may by his casual presence be thrown into municipal affairs and proceedings.

Respectfully submitted,

ALLAN L. McDERMOTT, C. A., J. C.

Jersey City, April 23, 1880.

To the Hon. the Board of Finance and Taxation:

Gentlemen—I have to report to your honorable Board in the suit of the Mayor and Aldermen of Jersey City vs. Benjamin Mills upon contract for street sweepings, entered upon in July, 1876, the recovery of judgment in favor of the city for \$782 49, payment of which has been this day made.

Respectfully,

ALLAN L. McDERMOTT,

Corporation Attorney.

Both the above communications were received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Awarding contract to Charles L. Northrup for furnishing and delivering 7,000 tons of anthracite coal at Belleville and high service pumping station at \$4 65 per gross ton of 2,240 lbs.

2. Awarding contract to David Whalen for rebuilding parapet wall and coping for the same at \$1 62 per cubic yard for dry masonry and 48 cents per lineal foot for stone coping.

3. Ordering paid certain claims.

On motion the Board took a recess.

On reassembling the members present were President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on the

following official bonds, recommending that they be approved, spread at large on the bond book and filed.

As Police Commissioner, John Q. Bird.

As Fire Commissioner, Michael Kuntz.

As Constables, Robert Madigan, Charles Koelbe, John Keely, Thomas Foley, Frank Meyer, Ernest Crone, Joseph Locke, John Molivaine, Edward Brannigan, Frank P. Newman, James Mulraine and John Jolly.

The same committee reported on the official bond of James Foley as Constable adverse, and recommending that the Clerk notify him that his bond is not drawn in legal form.

The same committee reported on petition of John Montgomery for difference between the old and new assessment, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John Montgomery for the sum of four hundred and twenty-six dollars and thirty-three cents, being the difference between the old and new assessment for the improvement of Lexington (now Sherman) avenue from South to North street, on lots 160, 161, 162, 163, 164 and 169, block 793, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The same committee reported on the resolution adopted by this Board April 21st, 1880, in the matter of borrowing the sum of one hundred and fifty thousand dollars as a temporary loan to meet maturing obligations, stating that the committee found it would not be necessary to borrow as much as one hundred and fifty thousand dollars, therefore they applied to and obtained from the Hudson County National Bank and the Second National Bank, both of Jersey City, the sum of one hundred and twenty-five thousand dollars, they finding that amount to be sufficient, giving to the said banks as the evidence of such indebtedness temporary loan bonds payable on demand, with interest at the rate of six per centum per annum.

The same committee reported on petition of John S. and Charles E. Pierson for the return of his receipt for difference between the old and new assessment, recommending that it be referred to the Corporation Counsel and that he determine the best method of giving receipts.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolution and recommendations adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr Smith.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution, adopted by the Board of Public Works April 27, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for the furnishing and delivering of about 7,000 gross tons of anthracite coal at Belleville and high service pumping station be and is hereby awarded to Charles L. Northrup at the price named in his proposal, viz.: four dollars and sixty-five cents per gross ton of 2,240 lbs., that being the lowest bid received, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 27th, 1880, to wit:

Resolved, That \$225 be paid to Henry Farrier for rent of 5 telephones, batteries, &c. on line to Belleville from March 1st to December 1st, 1880, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 19th, 1880, to wit:

Resolved, That \$58 12 be paid to James Long for painting iron steps, &c.; \$5 75 to J. C. Gas

Light Co. for gas in stable, Jan. 1 to April 1, 1880; \$7 to C. A. Woolsey for brooms; \$2 50 to Samuel Hetherington for furnace, &c.; \$5 05 to C. P. Knowler for blacksmith work; \$12 to W. Gaston for horseshoeing; \$201 49 to H. R. Worthington for suction pipe, &c.; \$384 to H. K. Worthington for check valve, &c.; \$102 05 to George W. Heritage for painting, &c.; \$175 to James Wilson for one horse; \$143 92 to Davenport, Treacy & Co. for frames, covers, &c.; \$9 90 to Jordan Stationery Co. for stationery; \$9 04 to Geo. B. Lockwood for plumbing work; \$7 75 to Crowley Bros. for hand pumps; \$1 57 to Samuel Hetherington for plumbing work; \$5 75 to George Wood for coal; \$19 50, \$42 50, \$36 50 and \$26 25 to Jordan Stationery Co. for stationery; \$3 to Anthony Dwyer for painting signs; \$460 to Union Water Meter Co. for meter; \$8 75 to Henry Thompson for window shades; \$75 to J. C. Gas Light Co. for gas in office from January 1 to April 1, 1880; \$55 25 to Henry Thompson for carpet, &c.; \$31 15 to C. L. Woolsey for brooms, matches, &c.; \$13 66 to Jacob Bergmann for carpenter work; \$23 50 to Jordan Stationery Co. for stationery; \$2 75 to A. F. Schlagel for affidavit; \$52 75 to Jordan Stationery Co. for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 19, 1880, to wit:

Resolved, That \$23 17 be paid to Steele & Condict for sewer covers, 1873-79; \$26 33 to James Hetherington for feed; \$2 25 to W. H. Ware for repairing rubber boots; \$12 60 to James Muldoon for blacksmith work; \$103 55 to Hewes & Phillips for labor and materials at Belleville; \$31 25 to C. A. Fuller & Co. for bricks, &c.; \$5 to Hodgman & Co. for hose; \$474 91 to Steele & Condict for labor and materials; \$107 to C. A. Woolsey for oil and lead; \$64 60 to C. A. Woolsey for sperm oil; \$5 40 to J. C. Herald for advertising; \$15 to E. Becker for chairs, &c.; \$12 40 to Steele & Condict for sleeves; \$102 41 to George A. Wood for shovels, &c.; \$308 80 to McCoy & Co. for pig lead; \$3 50 to Robert Donahoe for pine wood; \$39 37 to Dugan and Fitzsimmons for feed; \$23 25 to John Lynch for blacksmith work; \$201 25 to Davenport, Treacy & Co. for branch pipe, &c.; \$89 88 to Steele & Condict for labor and materials; \$85 to John Ovey for painting stable; \$18 to J. Smith for wood; \$48 17 to Vanderbeek & Sons for spruce plank, &c.; \$135 50 to National Meter Co. for one Gem meter; \$248 to National Meter Co. for one 4-inch meter; \$135 50 to National Meter Co. for one Gem meter; \$11 40 to Settle & Condict for turning &c.; \$22 50 to the Argus for advertising final assessment for sewer in Sherman place and Central avenue and posters for the same; \$15 to the Argus for advertising final assessment map and report for the improvement of Hancock avenue from South street to Congress street and posters for the same; \$10 to the Argus for printing manuals; \$3 50 to J. C. Herald for advertising improvement of Hancock avenue from South to Congress streets; \$150 to J. C. Herald for advertising sewer in Sherman place and Central avenue; \$1 50 to J. C. Herald for advertising change of grade in Zabriskie street; \$1 50 to J. C. Herald for advertising for proposals for parapet wall charged to reconstruction account, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Edward O'Callahan [S. C. Mount, attorney] recommending the adoption of the following resolution:

Resolved that the sum of thirteen 68-100 dollars be refunded to Edward O'Callahan, said amount having been paid twice by him for taxes of 1873 on lots 36 and 37, block 8; also that the sum of fourteen 18-100 dollars be refunded to him, said amount having been paid twice by him on taxes of 1874, same property; also that the sum of nine 20-100 dollars be refunded to him, said amount having been paid twice on taxes for 1875, same property; also that the sum of eight dollars and ninety-two cents be refunded to him, said amount having been paid twice by him for taxes of 1876, same property; also that the sum of eight dollars and twenty-five cents be refunded to him,

it having been paid twice by him for taxes of 1877, same property, making the total amount to be refunded the sum of fifty-four dollars and twenty-three cents, and that a warrant for said amount be drawn payable to Edward O'Callahan in full settlement of the above duplicate payments; and be it further

Resolved, That the City Collector be and he is hereby authorized and requested to cancel from the assessment books in his office all assessments for taxes accruing against lots 36 and 37, block 3, which appear as duplicate assessments on said books.

The same committee reported on petition of Theodore Macknet, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of the Mutual Benefit Life Insurance Co. of Newark, New Jersey, for the sum of twenty-two dollars and thirteen cents, to return said amount, it having been paid in error by said Company on taxes of 1879 on lots Nos. 10, 12, 14 and 16, block 531.

The same committee reported on petition of Hugh W. McKay, requesting a reduction in the assessed values of lots part 34 and all 33, block 360, adverse to granting the prayer of the petitioner, the application should have been made to the Commissioners of Appeal in cases of taxation for the various years complained of.

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.
Absent—Mr. Smith.

The Committee on Salaries and Claims reported the salary list for the month of April, 1880, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of April, 1880 when due, viz: Henry J. Hopper, mayor \$23 33; Thomas Earle, city treasurer \$200; Samuel C Nelson, city comptroller, \$200; James H. Love, city collector \$200; Leon Abbett corporation counsel \$33 33; Allan L. McDermott, corporation attorney \$125; William Stevens, clerk to comptroller \$91 66; Isaac Morrow, jr., clerk to treasurer \$91 66; John T. Van Cleef, jr., clerk to Board of Finance and Taxation \$91 66; Andrew D Whyte, assistant collector, \$100; S D Dickinson, clerk to collector \$60; Seneca Barker, clerk to collector \$60; Louis E Smith, clerk to collector \$60; John T M Kaylar, clerk to collector \$60; Charles Krebs, clerk to collector \$60; John Kennedy, clerk to collector \$60; James E Connolly; clerk to collector \$56; Patrick O'Neill, messenger \$56; William H Powell, marshal 2nd district court \$50; Thomas K. Halsted, clerk to city clerk, \$60; N E Feury, clerk to city clerk \$60; A L Sears, clerk to city clerk and mayor \$60; Michael Kilcauley, assessor 1st district, \$108 33; Dennis McLaughlin assessor 2d district \$108 33; Hugh Dugan, assessor 3d district \$108 33; Martin Logan, assessor 4th district \$108 33; John M.

Park, assessor 5th district \$108 33; James C Clarke, assessor 6th district \$108 33; The Argus printing minutes, \$208 33; the Evening Journal printing minutes \$208 33; Ann Norton, cleaning rooms in city hall \$25; Bridget Parker, cleaning rooms in city hall \$25.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.
Absent—Mr. Smith.

MISCELLANEOUS BUSINESS.

By Mr. Tilden:

Resolved, That the sum of sixty dollars be paid to Walter Kissam in full consideration for services rendered as clerk to the City Comptroller during the month of April, 1880.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of fifty-four thousand dollars to transfer that amount from general account to assessment account as a loan.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of thirty thousand dollars to transfer that amount from general account to assessment account as a loan.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of twenty thousand dollars to transfer that amount from general account to water account as a loan.

By Mr. Drohan:

Resolved, That the Committee on Finance of of this Board be and they are hereby authorized to advertise for proposals for two hundred and fifty thousand dollars of six per cent. thirty year bonds to refund bonds of the city falling due in June, 1880.

By Mr. Haines:

Whereas, Many taxpayers are in arrears for taxes not only of the current year, but for past years and the interests of the city require that taxes should be paid in order that the credit of of the city may be maintained by meeting promptly all its obligations; therefore be it

Resolved, That the City Collector be requested to notify all delinquent taxpayers that unless arrearages of taxes are paid within thirty days from such notification the Corporation Counsel has authority and he is hereby directed to take such such proceedings at law as may be necessary to enforce the collection of the same.

The President having called for the ayes and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.
Absent—Mr. Smith.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, May 5, 1880, at 8 o'clock p. m.
Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition for difference between the old and new assessment were received from Christian Gruber, Katharine Simon, estate of A. McI. Henderson, per James R. Thompson, Edward Coles, Jacob Wittenchein, G. C. Snelling, Chas. Turner, Emanuel Cohen, Fannie M. Callo, Mary E. Daly, Mary L. Wilson, all of which were referred to the Corporation Counsel.

Petition of John Finkas for return of money paid in error on water rents; petition of James M. Rosen for return of money paid in error on water rents; petition of Klump & Bartleman requesting the payment to them of eighty-two 65-100 dollars paid in excess on taxes of 1873 and '74. Each of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Carl Struever for the payment to him of certain moneys for property purchase at the tax sales and since redeemed by the parties owning the same. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of George C. Doyle of \$20, for one walnut bookcase furnished City Comptroller; claim of the Argus of \$75 00 for one bond book of 200 bonds; claim of the Argus of \$63 40 for advertising assessors' notices and printing posters. All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The official bonds of James Foley and James Tumulty as constables were received and referred to the Committee on Finance.

Itemized requisitions for stationery were received from the City Comptroller and City Collector, both of which were referred to the Committee on Printing, Stationery and Supplies with power.

The assessment bills for the Ravine Road Sewer continuation improvement on city property along the line of said property were received and referred to the Corporation Counsel.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day:

Balance credit tax account.....	
" " Assessment account.....	
" " Water account.....	\$64,819 22
" " Sinking fund, 1873.....	
" " " 1876.....	

The City Comptroller reported the following receipts of the City Treasury April 28th to May 4th, 1880, both days included:

General tax account, total.....	\$17,899 90
Assessment " ".....	2,644 12
Water " ".....	8,059 68
Sinking fund, 1873 ".....	759 13
Sinking fund, 1876 ".....	797 03

Communication from the City Collector stating that he had received for collection in his office the following assessment map: Sewer in Pacific avenue from Forrest street to Community avenue, \$3 899 75. Received and ordered filed.

Veto by his Honor the Mayor:
Jersey City, May 1, 1880.
Honorable Board of Finance and Taxation:

Gentlemen—I herewith return without my approval a resolution adopted by your Honorable body on the 28th inst., concurring in the action had by the Board of Public Works on the 27th inst., in awarding to Charles L. Northrup a contract to supply seven thousand (7,000) tons of coal for the water works of the city. My reasons are that the price of coal having advanced so rapidly since January last it has reached the highest point and the indications are that it will recede in price very materially

in the course of the succeeding two or three months.

I would therefore recommend a re-advertisement and the making of a contract for coal sufficient for—say two or three months' consumption.

Coal is generally cheaper in June or July than at any other time of the year and I am of the opinion that the interests of the city will be best subserved by not contracting for so large a quantity at this time.

Respectfully submitted,

HENRY J. HOPPER, Mayor.

On motion the veto was received and laid on the table.

The Corporation Counsel sent to the Board schedules containing amounts due for difference between the old and new assessments as follows:

1. Mary A. Carswell for improvement of Newark avenue from Five Corners to old Jersey City line, \$53 08; to Sarah Martin for improvement of Newark avenue from Five Corners to old Jersey City line, \$216 29. Both schedules were received and referred to the Committee on Finance.

The following resolution was received from the Board of Public Works, and referred to the Committee on Finance.

Requesting the payment to George Van Horn, receiver of Andrew Burke, the sum of \$90 69, being interest and cost of judgment obtained in the Hudson County Circuit Court for building a sewer in Sherman place and Central avenue.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Opening a street to be called Jackson avenue.

2. Improvement of Beacon avenue, between Summit and Central avenues, including all alterations.

3. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS FROM STANDING COMMITTEES.

The Committee on Finance reported on the petition of David B. Day, attorney in fact of John Gorman, deceased, requesting payment for services performed by said Gorman in his life time as an expert in the examination of the books of account of John B. Haight, late water registrar, adverse to the payment of said claim for the reason that the said John Gorman was not to receive any recompense until the work is completed and said examination not having been completed this Board appointed another expert to do the work.

The President having called for the yeas and nays on the above report it was received and the recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution, adopted by the Board of Public Works April 27th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the contract for the rebuilding parapet wall and coping for the same on Hoboken avenue be and is hereby awarded to David Whalen at the price named in his proposal, viz., \$1 62 per cubic yard for dry masonry and 46 cents per lineal foot for stone coping, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works April 27, 1880, to wit:

Resolved, That \$24 be paid to Patrick Lillis for horseshoeing; \$5 20 to Evening Journal Ass'n. for advertising, charged to reconstruction account; \$11 70 to Evening Journal Ass'n. for advertising; \$2 65 to N. J. Freie Presse for advertising for coal; \$2 65 to N. J. Freie Presse for advertising for laying water pipe; \$5 20 to

Evening Journal Ass'n. for advertising for laying for water pipe; \$10 55 to James F. Blackshaw for plumbing work; \$9 25 to N. J. Frele Presse for advertising for water rents; \$4 25 to N. J. Frele Presse for advertising improvement of Hancock avenue; \$8 25 to N. J. Frele Presse for advertising sewer in Sherman Place; \$4 25 to N. J. Frele Presse for advertising change of grade; \$2 65 to N. J. Frele Presse for advertising parapet wall; \$2 05 to N. J. Frele Presse for advertising to present claims; \$20 to Evening Journal Association for advertising sewer in Sherman Place; \$12 50 to Evening Journal Association for advertising improvement of Hancock avenue; \$8 40 to Evening Journal Association for advertising change of grade; \$7 50 to Evening Journal Association for advertising notice to present claims; \$20 to Evening Journal Association for advertising sewer in Pacific avenue, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on claim of David Ettling of \$220 for extra work on roof of 3d precinct station house, recommending that the same be referred back to the Board of Public Works for correction.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Salaries and Claims reported on claim of John McGuigan for extra services as Marshal of the First District Court adverse to the payment of said claim, this Board having no legal power to pay the same.

The President having called for the ayes and nays on the report, it was received and the recommendation adopted unanimously.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions:

On claim of The Argus:

Resolved, That the sum of \$75 60 be paid to The Argus for one bond book of 200 bonds.

On claim of George C. Doyle:

Resolved, That the sum of \$20 be paid to George C. Doyle for one walnut book case furnished Comptroller's office.

On claim of The Argus:

Resolved, That the sum of \$82 40 be paid to The Argus for advertising assessor's notices and printing 300 posters.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

On motion the Board adjourned.

JOHN T. VAN CLEEVE, Clerk.

Resolved, That a warrant be drawn on the City Treasurer in favor of John C. Scarry for the sum of \$44 98, being the difference between

the old and new assessment for improvement of Newark avenue, from Five Corners to the old Jersey City line, on lot 20, block 240, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Magill for the sum of \$9 21, being the difference between the old and new assessment for construction of sewer in South street on lots 511, block 2'3, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Oilworth for the sum of \$1 40, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lots 15 B and 11 B, block 825, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Chilver for the sum of \$42 73, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot 24, block 274, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary A. Carswell for the sum of \$33 03, being the difference between the old and new assessment for the improvement of Newark avenue, from Five Corners to old Jersey City line, on lot 6, block 386, said warrant to be used only to pay taxes or assessments or to purchase bonds, provided, however, that if the said Mary A. Carswell be married her husband shall join in receipt for said warrant.

Resolved, That a warrant be drawn on the City Treasurer in favor of Sarah Martin for the sum of \$116 29, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 44, block 749, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The same committee reported on claims of John Schomp for taxed costs in suits vs. the city, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn in favor of John Schomp, Attorney, for the sum of fifty-six dollars and twelve cents for taxed costs in two suits against the city.

The same committee reported on resolution from the Board of Public Works requesting the payment of the claim of George Van Horn, receiver of Andrew Burke, recommending the adoption of the following resolution:

Resolved, That the interests and taxed costs in the suit of George Van Horn, receiver of Andrew Burke vs. the Mayor and Aldermen of Jersey City be paid by this Board and that a warrant be drawn in favor of the said George Van Horn, receiver of Andrew Burke, for the sum of ninety 69-100 dollars in full for interest on said judgement and taxed costs, said suit having been brought for final settlement for building sewer in Sherman place and Central avenue, provided a good and sufficient satisfaction piece be filed with the City Clerk releasing the city from the operation of the whole of said judgment.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works May 5, 1880, to wit:

Resolved, That \$11 be paid to R. C. Blackwell for medicine for horses; \$43 75 to Akron Sewer Pipe Association for sewer pipe; \$32 to John Anness for barrows and brooms; \$2 15 to D. F. Smith & Brother for saws, &c., charge 1878-79; \$89 75 to Dugan & Fitzsimmons for feed, be and is hereby concurred in by the Board of Finance and Taxation

Resolved, That the following resolution adopted by the Board of Public Works April 26th, 1880, to wit:

Resolved, That the sum of \$220 be paid to David Ettling for finishing the top story of 3d Precinct Police Station, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 11th, 1880, to wit:

Resolved, That the sum of \$275 be paid to David Ettling for carpenter work on station house; \$50 to David Ettling for carpenter work on station house, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Klumpp and Bartleman recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John F. Klumpp and Joseph B. Bartleman, or their attorney, William Brinkerhoff, for the sum of \$32 65 for taxes for 1873 and 1874, paid by them, on so much of lots 1, 2, 3, 10 and 11, block 698, as were taken for street purposes previous to the taxes becoming a lien on said land.

The same committee reported on petition of John E. Andrews (Collins & Corbin, attorneys), recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby authorized and requested to correct the assessment for taxes for 1878 and 1879 on parts of lots 57, 59, 61 and 63, block 604, Sixth district, in the following manner: By reducing the valuation of lot part of 63, block 604, from \$2,500 to \$900 for the year 1873, it having been assessed as a house and lot, whereas there was no house on said lot in said year; also by cancelling the assessments for 1879 against parts of lots 59, 61 and 63, block 604, Bergen avenue, assessed \$2,500; also the personal tax of \$300 it being a duplicate assessment.

The same committee reported on petition of John Finkaes for the return of money paid in error on water rents, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John Finkaes for the sum of \$1 31, said amount having been paid in error on water rents of 1877 on lot 15 D, block 577, Laidlaw avenue, Jersey City, and that the Water Registrar be notified.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions:

On claim of the Franklyn Bank Note Company:

Resolved, That the sum of \$125 be paid to the Franklyn Bank Note Company for printing 500 funded debt bonds.

On claim of the N. J. Frele Presse:

Resolved, That the sum of \$18 25 be paid to the N. J. Frele Presse for advertising assessor's notices.

On claim of James W. Wakefield:

Resolved, That the sum of \$3 be paid to Jas. W. Wakefield for posting assessors' notices in the 4th and 5th districts.

On claim of B. F. Corduan.

Resolved, That the sum of \$3 50 be paid to B. F. Corduan for repairing locks in office of the Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

UNFINISHED BUSINESS.

By Mr. Drohan and carried:

Moved, That the veto of his Honor the Mayor on the concurrent resolution from the Board of Public Works awarding the contract to Charles L. Northrup for 7,000 tons of anthracite coal be taken from the table.

The Clerk then read the veto message.

By Mr. Drohan:

Moved, That the concurrent resolution from the Board of Public Works awarding contract to Charles L. Northrup for 7,000 tons of an-

thracite coal at \$4 65 per ton, do now pass, notwithstanding the objections of his Honor the Mayor.

The President having called for the yeas and nays on the above motion, it was adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the official bond of Conrad Reichenbecker, Overseer of the Poor, be and is hereby fixed at the sum of five thousand dollars, and that he be notified to file a bond in said amount with this Board.

By Mr. Drohan:

Resolved, That the official bond of Samuel W. Stilsing, Esq., Police Justice, be and is hereby fixed at the sum of five thousand dollars, and that he be notified to file a bond in said amount with this Board.

The President having called for the yeas and nays on each of the above resolutions, they were adopted unanimously.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, May 19, 1880, at 8 o'clock p. m.

Present.—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form. PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessment were received from Louis Heller, H. W. Bishop and Julia C. Coleman and referred to the Corporation Counsel.

Petition of F. Mahan for return of money claimed to have been paid in error on water rents. On motion the above petition was referred back to petitioner for particulars.

Petition of Elizabeth Stevens for have refunded money erroneously paid for the change of grade at the intersection of South 4th and Brunswick streets. Received and referred to the Corporation Counsel.

Petition of Edward Cummings for the return of money paid in error on taxes of 1879. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of A. P. B. Keman of \$3 for posting Assessors notices in the 1, 2, 3 and 6 districts; claim of the Jersey City Herald of \$13 for advertising notices to taxpayers; claim of Charles M. Clarke, Jr., of \$18 86 for stationery furnished City Comptroller. All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The Corporation Counsel presented the following official bonds as drawn in legal form:

Official bond of Conrad Reichenbecker as Overseer of the Poor, in the sum of \$5,000 with Jacob Witterschein, Conrad Steir and George Shutz as sureties.

Official bond of James Tumulty, as constable in sum of \$1,000, with James Harper and Philip Tumulty as sureties.

Official bond of James Foley as constable in sum of \$1,000 with Thomas Keily and William Moran as sureties.

All of the above bonds were received and referred to the Committee on Finance.

Requisition from the Clerk of the Board of Finance and Taxation for a closet. Received and referred to the Committee on Printing, Stationery and Supplies.

The City Comptroller reported the following receipts of the City Treasury May 12th to 18th, 1880, both days included:

General tax account, total.....	\$6,200 00
Assessment " "	1,060 82
Water " "	13,603 48
Sinking fund, 1878 "	481 89
Sinking fund, 1876 "	241 98

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day:

Balance credit tax account.....	
" " Assessment account.....	
" " Water account.....	\$83,523 42
" " Sinking fund, 1873.....	
" " " 1876.....	

Both the above reports were received and ordered filed.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, May 19, 1880.

To the Hon. the Board of Finance and Taxation:

Gentlemen:—I herewith return to you petition of B. J. Westervelt for return of difference between old and new assessment. Mr. Westervelt made a payment to the City Collector of \$14 02 with \$2 10 interest. The assessment has been set aside and a reassessment made amounting to \$16. Petitioner also paid an assessment amounting to \$46 05, with \$2 40 interest. The assessment has been set aside and a reassessment made, amounting to \$47 25. The amounts of the reassessment being greater than the amounts of the old assessment I advise that you refuse to grant the prayer of the petitioner.

Respectfully submitted,

LEON ABRETT,

Corporation Counsel.

The opinion was received and ordered filed.

The Corporation Counsel sent to the Board schedules containing amounts due for difference between the old and new assessment, as follows:

To James R. Thompson, Improvement of Newark avenue, Five Corners to city line, \$42 64.

To Jacob Witterschein, Improvement of Newark avenue, Five Corners to city line, \$21 03.

To Eliza Long, Improvement of Newark avenue, Five Corners to city line, \$42 44.

To Florence Hilderbrand, Improvement of Newark avenue, Five Corners to city line, \$41 24.

To Charles Turner, Improvement of Newark avenue, Five Corners to city line, \$41 41.

To Fannie M. Callo, Improvement of Newark avenue, Five Corners to city line, \$165 78.

To Grace C. Snelling, Improvement of Newark avenue, Five Corners to city line, \$118 95.

To Christian Gruber, Improvement of Newark avenue, Five Corners to city line, \$43 29.

To Emanuel Cohen, Improvement of Newark avenue, Five Corners to city line, \$45 03.

To Catherine Simon, Improvement of Newark avenue, Five Corners to city line, \$3 65.

All of the above schedules were received and referred to the Committee on Finance.

Resolution from the Board of Public Works rescinding resolution passed August 3d, 1879, notifying the Board of Finance and Taxation not to issue any water bonds without requested so to do. Received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing Committee on Extensions and Distributions to advertise for proposals for 500 lengths of 6 inch cast iron water pipe.
2. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on the following official bonds: Official bond of Conrad Reichenbecker as Overseer of the Poor; official bonds of James Foley and James Tumulty as constables, recommending that they be spread at large on the bond book and filed.

The same committee reported on petitions of James R. Thompson, Jacob Witterschein, Eliza Long, Florence Hilderbrand, Charles Turner, Fannie M. Callo, Grace C. Snelling, Christian Gruber, Emanuel Cohen and Catherine Simon, for difference between the old and new assessment, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Jas. R. Thompson, executor of the estate of A. McL. Henderson, for the sum of \$42 64, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot 38, block 170, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Jacob Witterschein for the sum of \$21 03, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot 31, block 335, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eliza Long for the sum of \$42 44, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot 16, block 240, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Florence Hilderbrand for the sum of \$41 24, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot 29, block 340, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Turner for the sum of \$41 41, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot 13, block 313, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Fannie M. Callo for the sum of \$165 78, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot 6, block 386, lots 2 and 3, block 413, lots 36, 37, 38, 39 and 40, block 503, said warrant to be used only to pay taxes or assessments or to purchase bonds; provided, however, that if the said Fannie M. Callo be married, her husband must sign the receipt before the warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of Grace C. Snelling for the sum of \$118 95, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot assessors No. 2, 174, block 447, said warrant to be used only to pay taxes or assessments or to purchase bonds; provided, however, that if the said Grace C. Snelling be married her husband shall sign the receipt before the warrant is delivered.

Resolved, That a warrant be drawn on the City Treasurer in favor of Christian Gruber for the sum of \$42 29, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot triangle block 387, assessor's No. 2, 242, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Emanuel Cohen for the sum of \$15 03, being the difference between the old and new assessment for improvement of Newark avenue from Five Corners to old Jersey City line, on lot 6 block 137, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Catherine Simon, executrix of estate of Jacob Simon, deceased, for the sum of \$ 3 63 being the difference between the old and new assessment for improvement of Newark avenue from Five Corners to old Jersey City line, on lot 3 block 386, said warrant to be used only to pay taxes or assessments or to purchase bonds, the receipt for said warrant to be signed by Catherine Simon, as executrix and in her individual capacity.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee reported on concurrent resolution from the Board of Public Works, recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works May 4, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the report of the Committee on Streets and Sewers upon the petition in writing of Henry Lambeck, presented to this Board on the 27th day of April, 1880, for the opening of a street to be called Jackson Place, according to the following description: The street to be 50 feet wide; the centre line thereof beginning at a point in the north side of Ocean avenue, distant 125 feet at right angles from the south boundary line of the petitioner's property, thence to run north and parallel with said south boundary line to the southerly side of the old Bergen road be and the same is hereby accepted by this Board, which hereby declares that it favors said petition and the same is hereby referred to the Commissioners of Assessment and the Chief Engineer, he being a discreet surveyor not interested in said improvement to be proceeded with according to law, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution, it was adopted by the following vote:

Yeas—Messrs Drohan, Smith and Tilden.

Nays—President Beach and Mr. Haines.

The same committee reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works May 10, 1880, to wit:

Resolved, That \$50 50 be paid to John A. Vill for repairing harness; \$53 91 to Claus Frigge for feed; \$173 69 to Warner & Carscallen for feed; \$5 to W. N. Hogan for coal; \$16 25 to Patrick Manley for sand; \$6 to E. Sands for rubber boots; \$5 05 to H. R. Worthington for steel springs; \$51 35 to McNab & Harlin Manufacturing Co. for butts and plate; \$2 25 to John A. Vill for one whip; \$40 to N. J. Demarest for single harness; \$160 to M. R. Van Keuren for one horse; \$14 39 to American Water and Gas Pipe Co. for pipe laid in Pacific avenue; \$262 75 to Jordan Stationery Co., for stationery; \$31 30 to W. N. Hogan, for coal, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution the report of the Committee was received and the resolution adopted unanimously.

The same committee reported on petition of Henry Schmides to have refunded money claimed to have been twice paid on taxes adverse to granting the prayer of the petitioner, the City Collector having certified that the taxes were not paid twice.

The same committee reported on petition of Simpson & Vall to have the valuation on certain property owned by them reduced adverse to granting the prayer of the petitioners for the reason that in the judgment of this Board the valuation is just.

The same committee reported on petition of John Rogers recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John Rogers for the sum of \$3 44-100, said amount having been paid in error on water rents on lot 40, block 638, for the years 1874 and '75 and that the Water Registrar be notified.

The President having called for the yeas and nays on the above resolution the reports of the Committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Printing, Stationery and supplies reported recommending the adoption of the following resolution:

On claim of the Evening Journal Association, resolved, That the sum of \$90 40 be paid to the Evening Journal Association for advertising interest on taxes and assessors' notices.

On claim of Charles S. Clarke, Jr.

Resolved, That the sum of \$18 85 be paid to Charles S. Clarke, Jr., for stationery furnished City Comptroller.

On claim of A. P. Rikeman.

Resolved, That the sum of \$6 be paid to A. P. Rikeman for posting assessors' notices in the First, Second, Third and Sixth Districts.

On claim of the Jersey City Herald.

Resolved, That the sum of \$3 be paid to the Jersey City Herald for advertising notices to tax payers.

On claim of The Argus:

Resolved, That the sum of \$59 25 be paid to The Argus for official printing.

On claim of The Argus:

Resolved, That the sum of \$68 be paid to The Argus for advertising notices to taxpayers and printing manuals.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

The chairman of the Committee on Finance presented two sealed proposals for Jersey City 6 per cent. bonds, which were opened and read. The first was from the Vermont Savings Bank Brattleboro, Vermont, bidding one quarter

per cent. premium for thirty thousand Jersey City six per cent. bonds as advertised for, less $2\frac{3}{4}$ per cent commission, being \$7 $\frac{1}{4}$ net.

The other proposal was from Charles L. Rickerson of Jersey City, offering to take, according to the terms of the advertisement, three thousand dollars worth of 6 per cent. Jersey City bonds at 100 30-100 or 30-100 premium on a dollar.

Both proposals were referred to the Committee on Finance.

The Committee on Finance stating that they were ready to report on the above proposals.

On motion of Mr. Drohan the Board returned to the reports of Standing Committees.

The Committee on Finance reported on sealed proposals for Jersey City bonds, recommending that the bid offered by the Vermont Savings Bank for thirty thousand six per cent. Jersey City bonds at one quarter per cent. premium less two and three quarter per cent. commission netting ninety-seven and one-half per cent. be not accepted for the reason that the city cannot pay commissions on the sale of bonds, and that the bonds in questions cannot be sold netting the city less than par value. In regard to the bid offered by Charles L. Rickerson for three thousand dollars of Jersey City six per cent. bonds at one hundred 30-100 or a premium of 30-100 per cent. above par, the Committee re-

commended that the said bid be accepted and that the bidder be notified of said acceptance.

The President having called for the ayes and nays, the report of the Committee was received and the recommendations adopted unanimously.

On motion the Board returned to miscellaneous business.

By Mr. Drohan :

Resolved, That a warrant be drawn on the City Treasurer in favor of the County Collector for the sum of twenty-five thousand dollars on account of county tax for the year, 1878-'79.

By Mr. Drohan :

Resolved, That this Board hereby authorizes the Committee on Finance to borrow the sum of seventy-five thousand dollars the said amount to be borrowed in anticipation of the collection of taxes and assessments, and that his Honor the Mayor be requested to sign such bond or bonds as may be required, and the City Clerk to affix the corporate seal of the city thereto, said amount of money when borrowed to be used in the payment of maturing obligations.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Present—President Beach, Messrs. Drohan,
Haines and Tilden.
Absent—Mr. Smith.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

Petitions for differences between the old and new assessments were received from Kenneth Dingwall, Jane Babcock, Margaret Roth, Mrs. F. M. Thompson and E. A. Jacques. All of which were received and referred to the Corporation Council

Petition of Penelope Boullard (Bentley and Hartshorne, Attorneys), to have the valuation on certain property reduced. Petition of C. F. Staples to have the valuation on certain property owned by him reduced. Both the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Requisition from the City Marshal to have
s oves taken down and repairs done in the City
Hall. Received and referred to the Committee
on Printing, Stationery and Supplies with
power.

The Corporation Attorney presented the following official bond approved as drawn in legal form.

Official bond of Cornelius Vreeland as Surveyor in the sum of \$15,000, with Patrick L. Reebill and Abraham Van Horn as sureties. Received and referred to the Committee on Finance.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day:

Balance credit tax account.....		
" " Assessment account.		
" " Water account.....		\$101,183 42
" " Sinking Fund, 1873....		
" " " " 1876....		

The City Comptroller reported the following receipts of the City Treasury, May 19th to 25th, 1880, both days included :

General tax account, total.....	\$12,337 96
Assessment " "	1,772 65
Water " "	6,538 33
Sinking fund, 1873 " "	795 82
Sinking fund, 1876 " "	589 78

Both of the above reports were received and ordered filed.

Notice of application for a summary investigation into the affairs of the corporation of Jersey City, and a copy of an order from Judge Knapp, signed Joseph H. Vondy, David S. Manners and others. Received and referred to the Corporation Counsel.

Communication from James S. Yard, Commissioner of Railroad Taxation for the State of New Jersey notifying this Board that he would fix the valuation of the property of the N. Y. L. E. & W. R. R. Company and the Long Dock Company on the 4th day of June, 1880. Received and referred to the Corporation Counsel.

Jersey City, May 21, 1880.

To the Hon. the Board of Finance and Taxa-
tion:

Gen'lmen: The question has been submitted to me as to the power of your Board to pay for furnishing station house No. 3 out of the appropriation made by your Board for claims, &c. I have endeavored to find some mode by which this could legally be done, as I understand it is desirable for the public interests that this expenditure should be made if it can be done without violation of law. I am, however, after careful consideration, forced to the conclusion that such action would be illegal. Your Board cannot expend money for such a purpose, as you have no authority over that subject, it belongs exclusively to the Police Board. The Police Board could not use any money you might transfer to it (even if you could make

such transfer) because it would thereby be expending more money than was legally appropriated. So it last July, Chapter 3 to the laws of 1876 make it a crime for any Board to incur obligations in excess of the appropriation and limit of expenditure provided by law for the purposes respectively of any such Board. The effect of the Board of Finance paying for furnishing the station house would be to make a payment in excess of the entire appropriation to the Board of Police last July. I am of the opinion that the different city Boards (with the assent of the Board of Finance) may transfer from one account to another in a proper case so long as such transfer does not increase the total amount of expenditure for such Board, but that one Board cannot transfer its appropriation to another Board.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received and ordered filed.

Resolution from the Board of Directors of Education requesting authority to use the balance remaining to the appropriation for the President's salary for the purpose of paying the salary of the Treasurer of said Board, said salary not to exceed \$5,000 per annum,

There being so large an increase in the salary of the Treasurer of the Board, on motion the resolution was ordered to be returned.

Communication from the Clerk of the Board of Public Works informing the Board of Finance of the appointment of Cornelius Vreeland and John W. Soper as surveyors and requesting the Board to fix the amount of bonds required by them. Received and referred to the Committee on Finance.

Resolution from the Board of Public Works inviting the members of the Board to meet the members of the Board of Public Works on Thursday, May 27, 1880, at 10 o'clock a. m., at the new third precinct police station on Oakland avenue; also to meet with the Board of Directors of Education at 2 o'clock p. m. same day at the new school house No 21, on Twelfth street, for the purpose of inspecting the two buildings. Received and accepted.

Resolution from the Board of Public Works requesting transfer of \$75 from the appropriation for Engineering Bureau to the account of salaries Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. For the opening of a street to be called Pavyonia avenue upon application of Effie Thomas and others.

2. Ordering paid certain claims.
On motion the Board took a recess.

On reassembling the same members were present.

The Committee on Finance reported on communication from the Clerk of the Board of Public Works requesting this Board to fix the amount of bonds for surveyors, recommending the adoption of the following resolution:

Resolved, That the official bonds of John W. Soper and Cornelius Vreeland, as surveyors in the Bureau of Engineering, be and the same is hereby fixed at the sum of fifteen thousand dollars.

The same committee reported on the official bond of Cornelius Vreeland recommending that it be approved, spread at large on the bond book and filed.

The same committee reported on resolution from the Board of Public Works, requesting transfer of \$75 from Engineering Bureau to the account of salaries, recommending the adoption of the following resolution :

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of seventy-five dollars from the appropriation for Engineering Bureau to the appropriation for salaries for the month of May, 1880, of the Board of Public Works, for the purpose of paying salaries.

The same committee reported on the opinion of the Corporation Counsel upon the petition of Charles Clinton to have certain warrant

drawn to the order of Mary Campbell for difference between the old and new assessment cancelled, recommending the adoption of the following resolution:

Resolved, That the warrants ordered drawn in favor of Mary Campbell, administratrix of Francis Campbell, deceased, one for \$34 08, the other for \$138 17, both being for differences between the old and new assessment, be and the same are hereby ordered to be cancelled and made null et void.

The same committee, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of the estate of Francis Campbell, deceased, for the sum of \$34 08, being the difference between the old and new assessment for paving, flagging, curbing and grading intersections of New York avenue, Ferry to Griffith street, on lots 137 and 138, block 747, and lot 90, block 748, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of the estate of Francis Campbell, deceased, for the sum of \$138 17, being the difference between the old and new assessment for main sewer. Third ward, old Hudson City, on lots 137 and 138, block 747, and lot 90, block 748, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Taxes and Concurrent Resolutions reported on current resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Works, May 17th, 1880, to wit:

Resolved, That \$34 43 be paid to James Muldoon for blacksmith and wheelwright work; \$181 80 to Davenport, Tracey & Co., for branch pipe, &c.; \$73 to John Lynch for sharpening picks, &c.; \$55 50 to Egan & Roberts for carpenter work at stables; \$17 25 to National Meter Co., for repairs to meter, &c.; \$23 40 to E. Losey for ice for month of February, March and April; \$100 to John V. Condon for plastering top story of 3d precinct Station House on Oakland avenue; \$425 to N. J. Freie Presse for advertising change of grade on Zubrislike street, from Nelson avenue to west side of Western avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 17 1880, to wit:

Resolved, That \$21 39 be paid to A. E. Sanford for chestnut and oak plank; \$163 30 to C. A. Woolsey, gask-ets, gum, &c.; \$62 55 to Joseph Weiss & Co., for labor and materials; \$140 to McNab & Harlan Manufacturing Co., for force pump, &c.; \$149 48 to J. H. Campbell for cylinder oil, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Charles Cummings recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Cummings for the sum of \$78 10, being amount of taxes paid in error on lot 33, block 518, No. 539 Newark avenue for the year 1878, and that the City Collector be notified.

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Salaries and Claims reported the salary list for the month of May recommending the adoption of the following resolution:

Resolved, That warrants be ordered for the payment of salaries for the month of May, 1880, when due, viz: Isaac W. Taussig, Mayor, \$166 66; Thomas Earle, City Treasurer, \$200; S. C. Nelson, City Comptroller, \$200; James H. Love, City Collector, \$200; Leon Abbott, Corporation Counsel, \$333 33; Allan L. McDermott, Corporation Attorney, \$125; William Stevens, clerk to Board of Finance and Taxation, \$91 66; Andrew D. Whyte, Assistant Collector, \$100. Clerks to Collector—S. D. Dickinson, \$60; Seneca Barker, \$60; Louis E. Smith, \$60; John T. M. Kaylar, \$60; Charles Krebs, \$60; John Kennedy, \$60; James E. Connolly, \$60; Patrick O'Neill, messenger, \$60; William H. Powell, marshal 2d district court, \$50; clerk to City Clerk, Thomas K. Halstead, \$60; N. E. Feury, \$60; A. L. Sears, \$60; Assessors—Michael Kilvauley, 1st district, \$108 33; Dennis McLaughlin, 2d district, \$108 33; Hugh Dugan, 3d district, \$118 33; Martin Logan, 4th district, \$108 33; John M. Park, 5th district, \$108 33; James C. Clark, 6th district, \$108 33, the Evening Journal, printing minutes, \$208 33; the Argus, printing minutes, \$208 33; Ann Norton, cleaning rooms in City Hall, \$25; Bridget Parker, cleaning rooms in City Hall, \$25.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of twenty thousand dollars to transfer that amount from water account to general account as a loan.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of twenty thousand dollars to transfer that amount from water account to general account to repay loan.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of thirty-eight thousand dollars to transfer that amount from general account to assessment account as a loan.

By Mr. Drohan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account for June, 1880.

On General account.....	\$328 89
On Assessment account.....	45,500 00
On Water account.....	8,680 00

By Mr. Tilden, Resolved, That the sum of \$60 be paid to Walter Kissam for services as clerk to the City Comptroller during the month of May, 1880.

The President having called for the yeas and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, June 2, 1880, at 8 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessments were received from F. W. Kiffe, William H. Horn, Louisa M. Morrow and Mills Edwards, all of which were referred to the Corporation Counsel.

Petition of Henry Schmedes for the return of money paid in error on taxes. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John A. Nugent of \$42 60 for taking testimony in various cases vs. The Mayor and Aldermen of Jersey City. Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Itemized requisitions for stationery were received from the City Treasurer, City Clerk and Clerk of the Board of Finance and Taxation, all of which were referred to the Committee on Printing, Stationery and Supplies with power.

The official bond of John W. Soper as Surveyor in the sum of \$15,000, with August Ingwersen and Orestes Cleveland as sureties. Received and referred to the Committee on Finance.

Communication from the Board of Fire Commissioners, inviting the members of this Board to accompany the members of the Board of Fire Commissioners at the Spring Inspection of the quarters and apparatus of said Department on Thursday, June 10th, 1880. Received and accepted.

Notice from Richard Gibbons that he is the assignee of all the right, title and interest of contract No. 307 for building sewer in Sherman Place and Central avenue, and that all moneys unpaid on said contract belong to said Gibbons. Received and referred to the Corporation Counsel.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day:

Balance credit tax account.....	
" " Assessment account.....	
" " Water account.....	\$92,732 92
" " Sinking Fund, 1873....	
" " " " 1876.....	

The City Comptroller reported the following receipts of the City Treasury, May 26th to June 1st, 1880, both days included:

General tax account, total.....	\$78,449 17
Assessment " "	3,304 67
Water " "	13,089 28
Sinking fund, 1873 "	921 71
Sinking fund, 1876 "	717 15

Both of the above reports were received and ordered filed.

Preamble and resolution from the Board of Aldermen requesting that the sum of \$200 of the amount appropriated for the celebration of the Fourth of July be set aside for the purpose of erecting a fence at the front and rear of buildings Nos. 342, 344, 346, 348 and 350 Henderson street, which are reported to be in a dangerous condition. Received and referred to the Corporation Counsel.

Resolution from the Board of Directors of Education requesting transfer of \$500 from the appropriation for President's salary to the appropriation for the Treasurer's salary of said Board, said salary not to exceed \$500 per annum.

Received and referred to the Committee on Finance.

OPINIONS OF THE CORPORATION COUNSEL.

Jersey City, May 26, 1880.

To the Hon. the Board of Finance and Taxation:

Gentlemen—Mrs. M. E. Daley (612) asks for a rebate of assessment on the following assessments which she has paid:

Assessment main sewer, Section A, 2d drainage district.

Assessment improvement of West Grand street, pile foundation.

Assessment Nicholson pavement on West Grand street and Newark plank road.

Assessment grading, &c., of Grand street and Newark Plank road.

Assessment widening West Grand street, Mill Creek to Colden Place.

All of the above assessments have been set aside by the Commissioners to adjust unpaid assessments, appointed by the Supreme Court under the act of March 26, 1873.

In the case of Edwards, *pltf.* in error vs. Jersey City, it was held that the Commissioners had no right to adjust the assessment of one who had paid his assessment before the passage of the act of March 26th, 1873; unpaid assessments only were within the act.

Under the above decision I advise you to refuse to grant the prayer of petitioner. I retain petition, because attached thereto is an assessment bill, which assessment has been set aside by the Board of Finance and Taxation.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received, ordered filed and the petitioner to be notified.

Opinion of the Corporation Counsel:

Jersey City, May 26, 1880.

To the Hon. Board of Finance and Taxation:

Gentlemen—I herewith return to you petition of Louis Heller (No. 633) for return of difference between the old and new assessment. City Collector Love certifies that the assessment has not been set aside, therefore there is nothing due petitioner.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received, ordered filed and the petitioner to be notified.

The Corporation Counsel sent to the Board schedules containing amounts due for difference between the old and new assessments, as follows:

To John S. Edwards, main sewer, Third ward, \$1 72.

To trustees Bergen Baptist Church, opening Clinton avenue, \$312 70.

To Julia Coleman, widening Bergen avenue, \$23 85.

To James Toner, sewer in South street, \$528 70.

All received and referred to the Committee on Finance.

Concurrent resolution from the Board of Public Works ordering paid certain claims was received and referred to the Committee on Taxes and Concurrent Resolutions.

On motion the Board took a recess.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on the official bond of John W. Soper as City Surveyor, recommending that the same be approved, spread at large on the bond book and filed.

The same committee reported on the claim of John A. Nugent, recommending the adoption of the following resolution:

Resolved, That the sum of \$42 60 be paid to John A. Nugent for taking testimony in various cases vs. The Mayor and Aldermen of Jersey City.

The same committee reported on resolution from the Board of Directors of Education requesting authority to use the balance remaining to the credit of the appropriation for the President's salary to pay the salary of the Treasurer of said Board, that there was no necessity for such transfer the appropriation for salaries having been made, the Board should act thereunder.

The same committee reported on petition of John S. Edwards, Julia C. Coleman, James Toner and Trustees of the Bergen Baptist Church for difference between the old and new assessment, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of John S. Edwards for the sum of \$1 77, being the difference between the

old and new assessment for main sewer. Third ward, old Hudson City, on lots 91, 92, 93, 94, 95 and 96, block 749, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Julia C. Coleman for the sum of \$23 85, being the difference between the old and new assessment for widening of Bergen avenue from Union street to Myrtle avenue, on lots 7, 8 and 9, block 625, said warrant to be used only to pay taxes or assessments or to purchase bonds; provided, however, that if the said Julia C. Coleman be married her husband shall sign the receipt for said warrant before its delivery.

Resolved, That a warrant be drawn on the City Treasurer in favor of the Trustees of the Bergen Baptist Church for the sum of \$212 76, being the difference between the old and new assessment for the extension of and opening of Clinton avenue from Jackson to Bergen avenue on lot assessor's number 197, block 513, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of James Toner for the sum of \$53 70, being the difference between the old and new assessment for sewer in South street on lot 30, block 773, the warrant to be used only to pay taxes or assessments or to purchase bonds.

The same committee reported on the resolution adopted by this Board May 19, 1880, in the matter of borrowing \$75,000 as a temporary loan to meet maturing obligations, stating that they had obtained from the Hudson County National Bank the sum of \$30,000 and from the Second National Bank the sum of \$40,000, giving said banks as the evidence of such indebtedness temporary loan bonds payable on demand with interest at the rate of 6 centum per annum.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works May 10, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the report of the Committee on Streets and Sewers upon the petition in writing of Thomas J. Pope and others presented to this Board on the 4th day of May, 1880, for the opening of Fairmount avenue to the uniform width of 50 feet between the northerly intersection of the center line of Fairmount avenue with the northerly line of Storms avenue and northerly line of Fairmount

avenue at the angle point where the same turns northerly be and the same is hereby accepted by this Board which hereby declares that it favors said petition and the same is hereby referred to the Commissioners of Assessment and the Chief Engineer he being a discreet Surveyor not interested in said improvement to be proceeded with according to law, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Nays—President Beach.

Resolved, That the following resolution adopted by the Board of Public Works May 24, 1880, to wit:

Resolved, That \$12 75 be paid to John Headen, Jr., for sawed wood; \$148 to Dewitt Wire cloth Company for wire cloth; \$6 50 to the Argus for advertising for proposals for coal; \$259 79 to McCoy & Saunders for pig lead; \$34 79 to Dugan and Fitzsimmons for feed; \$12 to Michael Fitzpatrick for stop cock covers; \$111 to John McLean for six four inch gates; \$5 20 to the Argus for advertising for laying water pipe; \$75 to the Argus for advertising notices for water rents; \$16 70 to J. C. Herald for advertising notices for water rents; \$15 to the Argus for advertising change of grade on Zabriskie street and posters for the same, charged to improvement; \$5 20 to the Argus for proposals for parapet wall on Hoboken avenue, charged to improvement; \$8 40 to the Argus for advertising change of grade on Zabriskie street, charged to improvement; \$3 to J. C. Herald for advertising change of grade on Zabriskie street, charged to improvement; \$2 10 to J. C. Herald for advertising notice to present claims; \$6 to the Argus for advertising notice to present claims; \$22 to the Argus for advertising notice to present claims, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolutions, the report of the Committee was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That the Clerk of the Board be and is hereby directed to notify the different Boards constituting the government of Jersey City to send to this Board an estimate of appropriations required by them for the proper maintenance of the various departments for the next fiscal year.

The President having called for the ayes and nays on the above resolution, it was adopted unanimously.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, June 9, 1880, at 8 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessments were received from Adolph Walter, Mahlon B. Crampton and Ann Smith, all of which were referred to the Corporation Counsel.

Petition of John Whitmore requesting the Board not to pay any moneys on contract No. 307 (for building sewer in Sherman Place) until it is decided who is entitled to receive the money. Received and referred to the Corporation Counsel.

Petition of Paul Schroeder to be allowed to pay arrears of taxes without penalty. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Emmons & Co agent for the Trustees of George H. Sackett requesting a reduction in the assessments against property known as lots 18, 15 14, and the westerly 3 feet of lot 13, block 415, 5th district. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Communication from Frank L. Clark, attorney, requesting payment of the claim of P. H. Lavery of \$500 for six months rent of building 472 Grove street, occupied by the Second Precinct Police Station. Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of the N. J. Frele Press of \$325 for advertising for sealed proposals for Jersey City bonds; claim of O Wagenhai of \$750 for taking down and storing stoves. Both the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition for stationery was received from the City Collector and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day to be \$91,388 31.

The City Comptroller reported the following receipts of the City Treasury, June 2d to June 8th, 1880, both days included:

General tax account, total.....	\$11,635 87
Assessment " "	458 10
Water " "	40,763 54
Sinking fund, 1873 "	449 00
Sinking fund, 1876 "	410 30

Both reports were received and ordered filed. Communication from the Clerk of the Board of Fire Commissioners notifying this Board of the time the Fire Commissioners would leave headquarters to inspect the houses of the Department.

Received and ordered filed.

OPINIONS OF THE CORPORATION COUNSEL.

Jersey City, June 9, 1880.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen:—In reply to the petition of Lansing Zabriskie asking the refunding to him of \$17 52, money which was paid in excess of the seven per cent. under the law as it was on March 17th, 1880, when he paid the city the taxes set forth in his petition. I have made inquiries of Mr. Love and he thinks the money ought to be returned. I don't think Mr. Zabriskie has any legal claim to get this money back from the city, but under the circumstances it would be equitable and just that he should, as the law was not published and neither party had access to it at the time and the understanding was, as I am informed, that he was to get it back if there was any excess.

Respectfully submitted,

LEON ABBETT, Corporation Counsel.

The opinion was received and referred to the Committee on Finance.

Opinion of the Corporation Counsel:

Jersey City, June 9, 1880.

To the Honorable the Board of Finance and Taxation of Jersey City:

Gentlemen—The resolution of the Board of Aldermen to erect a fence around the buildings 342 to 350 Henderson street has been referred to me. Upon their request for the transfer of \$200 from the 4th of July account to the Committee on Streets for that purpose, my opinion is that there is no power in the Board of Aldermen to spend money for this purpose and that therefore the transfer would be improper if it is to be used for that purpose.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received, referred to the Committee on Finance, and the Clerk directed to notify the Board of Aldermen.

Opinion of the Corporation Counsel:

Jersey City, June 9, 1880.

To the Honorable the Board of Finance and Taxation of Jersey City:

Gentlemen—In reference to the application of Mrs. Elizabeth Stevens through her attorneys, Messrs. See Brothers, for refunding to her the difference on an assessment. I would reply that the case is exactly like that of Edwards vs. Jersey City, where the Court of Appeals held that no cause of action lay, and therefore I recommend that the city do not pay the same.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received, ordered filed and the petitioner notified.

The Corporation Counsel sent to the Board schedules containing amounts due for difference between the old and new assessments, as follows:

To Maria S. Doolittle, improvement of Pallsade, now Summit avenue, from Grand to Crawford streets, \$248 15.

To Margaret Roth, main sewer, Third ward, \$6 74.

To Jane Babcock, improvement of Newark avenue, from Five Corners to old Jersey City line, \$75 13.

All received and referred to the Committee on Finance.

Resolution from the Board of Fire Commissioners requesting transfer of \$500 from the account of salaries to the account of claims for the fiscal year ending November 30, 1879. Received and referred to the Committee on Finance.

The following concurrent resolutions were from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Ordering paid claim of R. A. Randall & Son.

2. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions of Jane Babcock, Margaret Roth and Maria S. Doolittle for difference between the old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Jane Babcock for the sum of \$75 13 being the difference between the old and new assessment for improvement of Newark avenue from Five Corners to old Jersey City line on lots 1 and 2, block 355, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Margaret Roth, Executrix of Henry Roth, deceased, for the sum of \$6 74, being the difference between the old and new assessment for main sewer, Third ward, old Hudson City, on lots 263, block 746, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Maria S. Doolittle, Administratrix of E. S. Doolittle, deceased for the sum of \$248 15, being the difference between the old and new assessment for the improvement

of Palisade avenue now Summit avenue from Grand to Crawford streets, on lots 5 and 6, block 287, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The same committee reported on resolution from the Board of Fire Commissioners, requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$500 from the account of salaries to the account of claims for the fiscal year ending November 30th, 1879, of the Board of Fire Commissioners.

The same committee reported on petition of William H. Dunsler, requesting an award for lands taken in the opening of Ocean avenue, that the benefits accruing to the petitioner by the opening of Ocean avenue are fully equal to the damages, and the committee recommend that if the petitioner will accept a settlement on that basis, this Board will adjust the matter with him.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and the recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works May 17, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extension and Distribution be and are hereby authorized to advertise for proposals for 500 lengths of 6-inch cast iron water pipe, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works May 24, 1880, to wit:

Resolved, That the sum of \$34 be paid to E. A. Randall & Son for repairing harness, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 1, 1880, to wit:

Resolved, That \$55 87 be paid to H. A. Rogers for waste, &c.; \$11 41 to C. Breune for hard-

ward; \$18 15 to George F. Taylor for repairing harness, &c.; \$9 28 to Hodgman & Co. for rubber boots; \$15 96 to McNab & Harlin Manufacturing Company for brass bolts, &c.; \$44 60 to H. A. Rogers & Company for cylinder oil; \$17 98 to P. E. Martin for plumbing work; \$16 to Hodgman & Co. for packing; \$40 40 to Vanderbeek & Sons for spruce plank, &c.; \$15 45 to P. E. Martin for plumbing work; \$356 12 to Davenport & Treacy & Co. for hydrants and castings, be and is hereby concurred in by the Board of Finance and Taxation

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claim of the N. J. Freie Presse of \$3 25 for advertising for proposals for Jersey City bonds adverse to the payment of the claim, the advertisement not being authorized by this Board.

On claim of Christian Wagenhall:

Resolved, That the sum of \$7 50 be paid to C. Wagenhall for taking down and storing stoves in the City Hall.

The President having called for the ayes and nays on the above resolution, the reports of the committee were received and the resolution and recommendation adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the Committee on Finance be and is hereby authorized to make such arrangements as it may deem proper for the continuance of loans falling due in the month of June, 1880, at a rate of interest not exceeding six per centum per annum.

By Mr. Tilden:

Resolved, That until the Corporation Counsel has advised this Board on the petition of John Whitmore, the City Treasurer be directed not to sign the warrant dated May 17th, 1880, to the order of George Van Horn, Receiver of Andrew Burke, for \$1,677 40.

The President having called for the ayes and nays on the above resolutions they were adopted unanimously.

On motion the Board then adjourned to meet Wednesday, June 16th, 1880, at 7 o'clock p. m.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, June 16, 1880, at 8 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessments were received from James Lightbody, Gottlieb Brann, Simon Veron, Frederick Mingst, T. A. Schneider, all of which were referred to the Corporation Counsel.

Petition of James W. Alexander to have taxes reduced on certain property owned by him and others. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of James Nevins for return of money paid in error for water rent. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John W. Harrison of \$360 85 for stationery furnished assessors; claim of John W. Harrison of \$25 40 for stationery furnished Board of Finance and Taxation; claim of John W. Harrison of \$6 16 for stationery furnished Collector's office; claim of John W. Harrison of \$15 70 for stationery furnished Board of Finance and Taxation; claim of John W. Harrison of \$0 20 for stationery furnished City Treasurer's office; claim of John G. Gop-sill, postmaster of \$27 for postage stamps; claim of The Argus of \$47 10 for official printing; claim of The Argus of \$25 for printing law case. All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Leon Abbott, Corporation Counsel, of \$179 95 for disbursements from December, 1879, to June, 1880. Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Communication from the Clerk of the Board stating that he had notified the various departments of the city government to send to this Board all claims remaining unpaid where appropriations have been exhausted, and has received the same and recommending that they be referred to the Corporation Counsel as to how they should be paid under said law. Received and referred to the Corporation Counsel.

An order from the Court of Chancery dissolving injunction between John Whitmore, complainant, and George Van Horn, receiver, et al, defendants. Received and referred to the Corporation Counsel.

The City Treasurer reported the following balance in the city depositories at the close of business this day: \$105,442 20.

The City Comptroller reported the following receipts of the City Treasury June 9th to 15th, 1880, both days included.

General tax account, total.....	\$16,894 72
Assessment " "	1,632 78
Water " "	13,231 73
Sinking fund, 1873 "	6,524 56
Sinking fund, 1876 "	541 00

Both reports were received and ordered filed.

Resolution from the Board of Public Works requesting the members of this Board to meet the members of the Board of Public Works Thursday, June 17, 1880, at 2 o'clock p. m. for the purpose of inspecting the streets of Jersey City previous to making out the estimate for the next fiscal year. The invitation was received and accepted.

Concurrent resolution from the Board of Public Works, ordering paid certain claims, was received and referred to the Committee on Taxes and Concurrent Resolutions.

On motion, the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petition of Lansing Zabriskie and the opinion of the Corporation Counsel thereon, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the

City Treasurer in favor of Lansing Zabriskie for the sum of \$17.52, being the difference between ten per centum and seven per centum on certain taxes paid by him March 17th, 1880, for the years 1877 and '78 on property in the Fifth District, folio 265, for 1877, and folio 312 for 1878, said taxes for both years amounting to \$391.76, said Zabriskie having paid at the rate of ten per centum when the legal rate was only seven per centum.

The same committee reported on the claim of Leon Abbott, for disbursements, recommending the adoption of the following resolution:

Resolved, That the sum of \$179 95 be paid to Leon Abbott, Corporation Counsel, for disbursements from December 13th, 1879, to June 16th, 1880.

The same committee reported on the resolution from the Board of Aldermen requesting the transfer of \$200 from Fourth of July appropriation to the Committee on Streets to erect a fence front and rear of buildings 312 to 350 Henderson street adverse to granting the same and recommending that the opinion of the Corporation Counsel thereon be filed.

The President having called for the ayes and nays on the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works May 24, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the report of the Committee on Streets and Sewers upon the petition in writing of Effie Thomas and others, presented to this Board on the 17th day of May, 1880, for the opening of a street to be called Pavonia avenue, in accordance with the following description, viz: The street to be seventy feet wide, the centre line thereof beginning at a point in the southeasterly line of Chestnut avenue, if produced southeasterly would intersect the same; thence to run southeasterly in a line coincident with the centre line of Pavonia avenue, produced to the westerly side of Newark avenue, be and the same is hereby accepted by this Board, which hereby declares that it favors said petition, and that the same is hereby referred to the Commissioners of Assessment and the Chief Engineer, he being a discreet surveyor not interested in said improvement, to be proceeded with according to law. Be and is hereby non concurred in by the Board of Finance and Taxation, it being doubtful as to the legality of the dedication of part of the street.

Resolved, That the following resolution, adopted by the Board of Public Works June 7th, 1880, to wit: Resolved that \$18 95 be paid to William Herendot for repairing harness 1878-79; \$22 75 to Jordan Stationery Co. for record books; \$7 00 to Farrier & Garretson for hose, &c.; \$15 00 to Thomas Atcheson for lawn mower; \$126 12 to J. H. Campbell for machinery supplies; \$75 to the Evening Journal Association for advertising water rent notices; \$6 77 to Farrier & Garretson for plumbing work; \$8 75 to National Meter Co. for repairs to metres, &c.; \$5 72 to Farrier & Garretson for plumbing work, \$12 50 to Evening Journal Association for advertising change of grade on Zabriskie street from Nelson avenue to Western avenue; \$41 75 to Jordan Stationery Co. for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions:

On claim of The Argus:

Resolved, That the sum of \$47 10 be paid to The Argus for official printing.

On claim of The Argus:

Resolved, That the sum of \$25 be paid to The Argus for printing law case (Green case.)

On claim of J. G. Gopsill, Postmaster:

Resolved, That the sum of \$27 be paid to John G. Gopsill, Postmaster, for postage stamp.

On claim of John W. Harrison.

Resolved, That the sum of \$360 85 be paid to John W. Harrison for stationery and books furnished the assessors:

On claim of John W. Harrison.

Resolved, That the sum of \$25 40 be paid to John W. Harrison for stationery furnished office of the Board of Finance and Taxation.

On claim of John W. Harrison:

Resolved, That the sum of \$10 20 be paid to John W. Harrison for stationery furnished Treasurer's office.

On claim of John W. Harrison:

Resolved, That the sum of \$15 70 be paid to John W. Harrison for stationery furnished Board Finance and Taxation.

On claim of John W. Harrison:

Resolved, That the sum of \$6 16 be paid to John W. Harrison for stationery furnished City Collector's office.

The President having called for the ayes and nays on each of the above resolutions the re-

ports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account for July, 1890:

On General account.....	\$58,790 06
On Assessment account.....	61,180 00
On Water account.....	73,065 00

By Mr. Smith:

Resolved, That a committee of two be appointed to confer with the proprietors of the newspapers regarding the cost of advertising property to be sold for taxes for the years 1875, 1876 and 1877 and report the result.

The President appointed as such committee Messrs. Haines and Drohan.

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEE, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, June 23, 1880, at 8 o'clock p. m.

Present—All the members.
On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessments were received from C. G. Van Anglen, guardian for Charles C. and William B. Steele, and James McBride; both of which were referred to the Corporation Counsel.

Petition of Stephen Morgan for the return of money paid twice in error on water rents. Petition of David S. Page, per Frank H. Earle, for the correction of taxes of 1877 and 1879. Petition of Mrs. Drachman to have the taxes on personal property reduced. Petition of the Jersey City Insurance Company, N. Foote, President, to have taxes on certain property owned by them reduced, and petition of St. Francis Hospital to have taxes reduced. All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Communication from M. T. Newbold, attorney, requesting the payment of a judgment recovered against the city in the Hudson County Circuit Court in favor of Louis Ernest for the sum of \$161 54-100. Received and referred to the Committee on Finance.

Invitation from the George H. Thomas Post, No. 79, G. A. R. of N. J., requesting the Board to attend the celebration of Independence to be held on Monday, July 5th, 1880, at Pohlman's Hall. The invitation was received, accepted and ordered filed.

PRESENTATION OF CLAIMS.

Claim of McCarter & Keen of \$10 54 for taxed costs on order denying appellant to dissolve injunction in the case of The Morris Canal and Banking Co., et als., complainants and The Mayor and Aldermen of Jersey City, et als., defendants. Received and referred to the Corporation Attorney.

Claim of John G. Gopsill of \$15 for postage stamps furnished the City Collector.

Claim of John McIlroy of \$47 75, for stationery furnished City Collector.

Both received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$138,337 17.

The City Comptroller reported the following receipts of the City Treasury June 16th to 22d, 1880, both days included:

General tax account, total.....	\$18,103 19
Assessment " ".....	351 94
Water " ".....	21,372 68
Sinking fund, 1873 ".....	1,158 00
Sinking fund, 1876 ".....	77 92

Both reports were received and ordered filed.

Communication from the Corporation Attorney, stating that judgment had been recovered in the Hudson County Circuit Court by Louis Ernst, surviving partner of Leicht & Ernst, for the sum of \$147, and recommending the payment of the same. Received and ordered filed.

Preamble and resolution from the Board of Aldermen, requesting the Board of Finance and Taxation in fixing the appropriation to include an appropriation sufficient to cover the cost of reconstructing the interior of the City Hall, and if deemed necessary the building of an addition thereto in the rear whereby ample provision may be made for all the different departments of the City Government in one building. Received and referred to the Committee on Finance.

Resolution from the Board of Aldermen requesting the Board of Finance and Taxation to insert in the next tax levy a sum sufficient to provide for the construction of a new salt water bath to be located at some convenient place to be hereafter determined. Received and referred to the Committee on Finance.

Resolution from the Board of Aldermen informing this Board that the estimate of ex-

penses required for their various committees for the next fiscal year was as follows:

For relief of out door poor.....	\$20 000
For printing, stationery and supplies.....	3 000
For rent of armories and supplies.....	3 500
For salaries City Clerk, Marshal and Overseer of Poor.....	5 000
For public grounds, improvements and repairs.....	2 000
For maintaining the present public bath.....	600
For election purposes.....	8 000
For Fourth of July.....	3 000
For Decoration Day.....	200
For District Courts:	
For salaries of Judges.....	6 000
“ Clerks.....	2 000
“ Constable.....	350
For printing, stationery and supplies.....	500
For rent of District Court room (Judge Garrick).....	400

Total.....\$54,550

Resolution from the Board of Police Commissioners informing this Board that the estimate of expenses required for their various committees for the next fiscal year was as follows:

For Salaries.....	\$164,840
For Station Houses and Prisons.....	11,830
For Lamps and Lights.....	100 000
For Hospitals and Dispensaries.....	20 000
For Salaries of Police Justices.....	5,250

Total.....\$301,920

Resolution from the Board of Fire Commissioners informing this Board that the estimate of expenses required for their various committees for the next fiscal year was as follows:

For Salaries.....	\$78,000
For General Account.....	86,060

Total.....\$114,000

Resolution from the Board of Directors of Education informing this Board that the estimate of expenses required for their various committees for the next fiscal year was as follows:

For Salaries.....	\$200,000
For Books, Stationery, &c.....	10,000
For Furniture and Repairs.....	10,000
For Rentals.....	2,000
For Printing and Blanks.....	1,500
For Janitors' Supplies.....	2,000
For Fuel.....	10,000
For Free Library.....	1,300
For Census.....	1,500
For High School.....	250

Total.....\$339,550

Each of the above resolutions were received and referred to the Committee on Finance.

Opinion of the Corporation Counsel.

To the Honorable the Board of Finance and Taxation of Jersey City, June 23, 1880.

Gentlemen—I return herewith the petition of A. Mezzier for return of difference between old and new assessment. Mr. Mezzier paid the sum of seven and 91-100 dollars to the city on March 22nd, 1875. The assessment was set aside by the Supreme Court and the property was reassessed for eight dollars. The amount of the reassessment being greater than the amount paid. I advise you do not grant the prayer of the petitioner.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received and ordered filed and the petitioner notified to pay the difference.

The Corporation Counsel sent to the Board schedules containing amounts due for difference between old and new assessments as follows:

To Mahlon B. Crampton, improvement of Newark avenue, \$2,754 12.

To Henry M. Rogers, sewer in Prospect street, \$72 31.

To Mary C. Thompson, sewer in Palisade avenue, \$42 36.

To Mary C. Thompson, sewer in Prospect street, 77c.

To Eugene A. Jaques, exc. sewer in Palisade avenue, \$43 12.



To Eugene A. Jaques, exc. sewer in Prospect street, 78c.

To Eugene A. Jaques, exc. sewer in Fallsade avenue, \$43 12.

To Eugene A. Jaques, exc. sewer in Prospect street, 78c.

To Catherine Frank, improvement of Newark avenue, \$33 78.

All of the above reports were received and referred to the Committee on Finance.

Resolution from the Board of Directors of Education requesting the Board to make an extra appropriation of \$336 78 to the census account of said Board for the purpose of meeting claims in excess of the amount appropriated. Received and referred to the Committee on Finance.

Resolution from the Board of Public Works requesting the transfer of \$75 from Engineering Bureau to account of salaries. Received and referred to the Committee on Finance.

Concurrent resolutions from the Board of Public Works ordering paid certain claims. Received and referred to the Committee on Taxes and Concurrent Resolutions.

On motion the Board took recess.
The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions of Mahlon B. Crampton, Mary C. Thompson, Eugene A. Jaques, Henry M. Rogers and Catherine Frank, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Mahlon B. Crampton for the sum of \$2,754 12, being the difference between the old and new assessment for the improvement of Newark avenue, from Five Corners to old Jersey City line, on lot (Assessor's No.), 1, block 541 and 542, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary C. Thompson for the sum of \$42 36, being the difference between the old and new assessment for sewer in Fallsade avenue and Waverly street, on lot 119, block 709, said warrant to be used only to pay taxes or assessments or to purchase bonds; provided, however, that if the said Mary C. Thompson be married her husband must sign the receipt for said warrant before delivery.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary C. Thompson for the sum of seventy-seven cents, being the difference between the old and new assessment for sewer in Prospect street, Fallsade avenue, to Oakland avenue, on lot 119, block 709, said warrant to be used only to pay taxes or assessments or to purchase bonds. The receipt for said warrant to be signed by Mary C. Thompson and if married by her husband.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry M. Rogers for the sum of \$72 31, being the difference between the old and new assessment for sewer in Prospect street, Fallsade to Oakland avenue, on lots 27, 28 and 29, block 714, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eugene A. Jaques, executor of R. L. Jaques, deceased, for the sum of \$43 12, being the difference between the old and new assessment for sewer in Fallsade avenue and Waverly street, on lot 118, block 709, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eugene A. Jaques, executor of R. L. Jaques, deceased, for the sum of seventy-eight cents, being the difference between the old and new assessment for sewer in Prospect street, Fallsade to Oakland avenue, on lot 118, block 709, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eugene A. Jaques, executor for the sum of \$43 12, being the difference between the old and new assessment for sewer in Fallsade avenue and Waverly street, on lot 120, block 709, said warrant to be

used only to pay taxes or assessments or to purchase bonds, the receipt for said warrant to be signed Eugene A. Jaques as executor for R. L. Jaques, deceased, and Cornelia E. Jaques.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eugene A. Jaques, executor, for the sum of 78 cents, being the difference between the old and new assessment for a sewer in Prospect street, Fallsade to Oakland avenues, on lot 120, block 709, said warrant to be used only to pay taxes or assessments or to purchase bonds; the receipt for said warrant to be signed by Eugene A. Jaques as executor of R. L. Jaques, deceased, and Cornelia E. Jaques.

Resolved, That a warrant be drawn on the City Treasurer in favor of Catherine Frank for the sum of \$33 78, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot 4, block 386, said warrant to be used only to pay taxes or assessments or to purchase bonds; if the said Catherine Frank be married her husband shall sign the receipt for said warrant before delivery.

The same committee reported on a resolution from the Board of Directors of Education requesting an extra appropriation of \$236 78 to pay amount due to parties who were employed in taking the census, adverse to granting the request, inasmuch as this Board has already made the appropriation for census taking for the present fiscal year and cannot now alter the same.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works, recommending the adoption of the following resolution:

Resolved, That the following resolution, adopted by the Board of Public Works June 14, 1880, to wit:

Resolved, That \$260 be paid to J. B. Cleveland for recording papers; \$55 31 to C. A. Woolsey for manilla paper, &c; \$6 75 to John A. Vill for repairing harness, &c; \$144 83 to W. B. McDonald for labor and materials at high service; \$447 94 to Hugh Leslie for labor and materials on stand pipe, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

The Committee on Salaries and Claims reported the salary list for June, 1880, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of June, 1880, when due, viz: Isaac W. Taussig, Mayor, \$166 66; Thomas Earle, City Treasurer, \$200; Samuel C. Nelson, City Comptroller, \$200; James H. Love, City Collector, \$200; Leon Abbert, Corporation Counsel, \$333 33; Allan D. McDermott, \$125; Wm. Stevens, Clerk to Comptroller, \$91 66; Isaac Morrow, Jr., Clerk to Treasurer, \$91 66; John Van Cleef, Clerk to Board of Finance and Taxation, \$91 66; Andrew D. Whyte, Assistant Collector, \$100; clerks to Collector, S. D. Dickinson, \$60; Seneca Barker, \$60; Louis E. Smith, \$60; John T. M. Kaylor, \$60; Charles Krebs \$60; James E. Connolly, \$60; Patrick O'Neill, Messenger, \$60; Wm. H. Powell, Marshal 2d District Court, \$50; clerks to City Clerk, Thomas K. Halstead, \$60; N. E. Feury, \$60; A. L. Sears, \$60; Assessors, Michael Kilkauery, 1st District, \$108 33; Dennis McLaughlin, 2d District, \$108 33; Hugh Dugan, 3d District, \$108 33; Martin Logan, 4th District, \$108 33; John M. Park, 5th District, \$108 33; James C. Clarke, 6th District, \$108 33; The Argus, printing minutes \$08 33; The Evening Journal, printing minutes, \$205 33; Ann Norton, cleaning rooms in City Hall, \$25; Bridget Parker, cleaning rooms in City Hall, \$25.

The same committee reported the salary list for the members of the Board of Finance and Taxation, recommending the adoption of the following resolution.

Resolved, That warrants be ordered drawn

for the payments of salaries for the members of the Board of Finance and Taxation for the three months ending June 30th, 1880, when due, v. z: Marcus Beach, President of the Board of Finance and Taxation, \$125; M. M. Drohan, Commissioner of the Board of Finance and Taxation, \$125; Smith W. Haines, Commissioner of the Board of Finance and Taxation, \$125; Simeon H. Smith, Commissioner of the Board of Finance and Taxation, \$125; Marmaduke Tilden, Commissioner of the Board of Finance and Taxation, \$125.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of John McIlroy:

Resolved, That the sum of \$48 75 be paid to John McIlroy for stationery furnished Collector's office.

On claim of John G. Gopsill:

Resolved, That the sum of \$15 be paid to John G. Gopsill, postmaster, for postage stamps furnished City Collector's office.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

REPORTS SPECIAL COMMITTEES.

The special committee appointed to confer with the proprietors of the newspapers in regard to advertising tax sales reported progress and were continued.

MISCELLANEOUS BUSINESS.

By Mr. Tilden:

Resolved, That the sum of \$60 be paid to Walter Kissam for services performed by him as clerk to the City Comptroller during the month of June, 1880.

By Mr. Drohan:

Resolved, That a warrant be drawn upon the City Treasurer in favor of that officer for the sum of \$56,000, to transfer said amount from general account to assessment account as a loan.

By Mr. Drohan:

Resolved, That the Committee on Finance be and is hereby authorized to borrow from time to time in anticipation of the collection of taxes and assessments, such sums as shall be necessary to meet maturing obligations of the city, said committee to report its transactions to this Board; and

Resolved, That the Committee on Finance is hereby authorized to sell bonds under the act of 1879, not less than par, to redeem maturing bonds.

By Mr. Drohan:

Whereas, The time limited for the payment of the taxes of 1875 of Jersey City, levied and assessed according to law, on lands, tenements or real estate within the corporate limits of Jersey City, has expired, and a portion of the taxes for said year remain unpaid, as appears by the list of unpaid taxes for said year prepared by the City Collector from the books in his office and laid before this Board for action thereon; therefore,

Resolved, That the City Collector be and he is hereby directed to sell at public auction, as soon as can be conveniently done, pursuant to the City Charter of Jersey City and the supplements thereto, and the general laws of this State applicable thereto, after making advertisement and giving such notice of said sale as required by law, said lands, tenements or real estate within the corporate limits of Jersey City on which taxes of Jersey City for said year of 1875 have been assessed and remain unpaid at the time of said sale, for the non-payment of said taxes together with all interest and costs thereto added pursuant to said charter and supplements and the general laws of the State applicable thereto, and that said sale may be continued from day to day until all the property is offered for sale and that the City Treasurer shall purchase for the city all property remaining unsold at the end of said sale; and be it further

Resolved, That the special committee appointed to confer with the proprietors of the newspapers regarding the cost of advertising property to be sold for taxes, consisting of Messrs. Haines and Drohan, be and are hereby continued as a special committee and are hereby authorized to arrange and contract with the proprietors of the official newspapers of Jersey City for the sale in question, said contract when made, to be approved by the Corporation Counsel and said special committee to report the result to this Board.

By Mr. Haines:

Resolved, That the Committee on Printing, Stationery and Supplies of this Board be and is hereby authorized to furnish stationery required to prepare the lists of tax sales, &c.

By Mr. Smith:

Resolved, That the clerk be requested to ask the different Boards of Jersey City to meet with this Board Thursday, July 1st, 1880, at 7:30 p. m., for the purpose of consultation on appropriations for the next fiscal year.

By Mr. Smith:

Resolved, That when this Board adjourns it be to meet Thursday, July 1st, at 3 o'clock p. m.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Special meeting of the Board of Finance and Taxation held in the City Hall Monday, June 28th, 1880, at 8 o'clock p. m.

Present—President Beach, Messrs. Drohan Haines and Tilden.

Absent—Mr. Smith.

The reading of the minutes of the last meeting was laid over, on motion of Mr. Drohan.

The Clerk read the call of the President for the special meeting.

Jersey City, June 26, 1880.

John T. Van Cleef, Esq. :

Dear Sir—I hereby call a special meeting of the Board of Finance and Taxation for Monday, June 28, 1880, at 8 o'clock p. m., to take action in reference to borrowing money in anticipation of the collection of taxes and assessments and sale of bonds.

Yours, respectfully,

MARCUS BEACH, President.

On motion the above call was ordered filed and spread at large on the minutes.

By Mr. Drohan :

Resolved. That this Board borrow from the First National Bank of Jersey City one hundred thousand (\$100 000) dollars in anticipation of the collection of taxes and assessments or sale of bonds a temporary loan bond payable on demand bearing six per cent interest per annum from its date, and in the usual form to be issued therefor and to be executed according to law.

The President having called for the ayes and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Nays—None.

Absent—Mr. Smith.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, July 1st, 1880, at 3 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting and the special meeting of June 28th, 1880, was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Frank Coles for rebate on assessment. Received and referred to the Corporation Counsel.

Eight petitions from the Mutual Benefit Life Insurance Company for arbitration on various taxes and assessments. All received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of John Long for return of money paid in error on water rents; petition of Rev. S. M. Rice for the reduction of values on taxes and assessments; petition of Charles Fincke for the reduction on taxes. All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of A. Van Horn, attorney for Daniel B. Simpson, for payment of damages to wagon caused by a tree in Grand street. Received and referred to the Corporation Counsel.

Communication from the Caledonian Club inviting this Board to tenth annual games July 5th, 1880, at 10:30 a. m. Received, ordered filed and the invitation accepted.

Bond of indemnity by Charles B. Jordan and Stephen S. Vreeland in the sum of eighty-five dollars. Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of John T. Van Cleef of \$18 72 for disbursements as Clerk to the Board of Finance and Taxation from April 10th to June 23d, 1880; claim of M. T. Newbold of \$43.22 for taxed costs in the case of Louis Ernst against the city. Both received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Itemized requisitions were received from the Corporation Attorney and City Comptroller for stationery and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$132,976 26.

The City Comptroller reported the following receipts of the City Treasury June 23d to 29th, 1880, both days included:

General tax account, total.....	\$152,062 24
Assessment " "	950 82
Water " "	21,708 43
Sinking fund, 1878 "	2,983 70
Sinking fund, 1876 "	468 82

Both reports were received and ordered filed.

Resolution from the Board of Aldermen requesting the Committee on Alms to confer with the Board of Finance and Taxation in regard to the final disposition of certain claims for the relief of the out door poor. Received and ordered filed.

The Corporation Counsel reported correct the claim of McCarter & Keen of \$10 54 for taxed costs in the case of The Morris Canal and Banking Company et als., compts., The Mayor and Aldermen of Jersey City et als., depts. Received and referred to the Committee on Finance.

Resolution from the Board of Directors of Education requesting transfer of \$200 from the account of teachers and salaries to the account of the Committee on High School. Received and referred to the Committee on Finance.

Communication from N. E. Feury, Thomas K. Halstead and A. L. Sears requesting an increase of salary. Received and referred to the Committee of the Whole.

The Corporation Counsel sent to the Board schedules containing amounts due for differences between the old and new assessments, as follows:

To Christian Weber, main sewer Third ward, \$30 50.

To James Lightbody, improvement Newark avenue, \$41 62.

To Mary L. Coppell, sewer in South street, \$292 81.

To Simon Viron, main sewer, Third ward, \$18 19.

To Frederick Mingst, main sewer Third ward, \$6 74.

All received and referred to the Committee on Finance.

Resolution from the Board of Public Works informing this Board that the estimate of expenses required for their various committees for the next fiscal year was as follows:

Cleaning and repairing streets and sewers.....	\$75,000
Reconstruction of streets and sewers..	95,000
Salaries	7,500
Public Grounds and Buildings.....	5,000
Printing and Stationery.....	1,500
Engineering Bureau.....	15,000
For building new school house and repairing other school houses; also paving the play grounds.....	10,000

Received and referred to the Committee on Finance.

Resolution from the Board of Public Works requesting transfer of balances remaining to the credit of the several committees for the year 1878-79, to the credit of the Committee on Streets and Sewers of the same year to pay for the improvement of Seventh street. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Awarding contract for 500 lengths of 6 inch water pipe to the Warren Foundry & Machine Co. at \$31 90 per ton.

2. Authorizing Committee on Streets and Sewers to advertise for proposals for the opening of Prior street under the N. J. Railroad at a cost not to exceed \$2,500.

3. Ordering paid certain claims.

On motion the Board took a recess.

On reassembling the members present were President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions of Christian Weber, Mary L. Coppell, Jas. Lightbody, Simon Viron and Frederick Mingst for differences between the old and new assessment, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Christian Weber for the sum of \$30 50, being the difference between the old and new assessment for main sewer, Third ward, Old Hudson City, on lots 11, 12 and 13, block 829, and lots 9 and 10, block 830, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary L. Coppell for the sum of \$292 81, being the difference between the old and new assessment for sewer in South street on lots 261 to 264, block 782, said warrant to be used only to pay taxes or assessments or to purchase bonds; provided, however, that if the said Mary L. Coppell be married her husband shall sign the receipt for said warrant before delivery.

Resolved, That a warrant be drawn on the City Treasurer in favor of James Lightbody for the sum of \$41 62, being the difference between the old and new assessment for improvement of Newark avenue from Five Corners to old Jersey City Line, on lot 10, block 205, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Simon Viron for the sum of \$18 19, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lot 186, block 737, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Frederick Mingst for the sum of \$6 74, being the difference between

the old and new assessment for main sewer Third ward, old Hudson City, on lot 286, block 746, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The same committee reported on the petition of M. T. Newbold and the opinion of the Corporation Attorney, in regard to the judgment claim of Louis Ernst and costs on the same, recommending the adoption of the following resolution:

Resolved, That the sum of one hundred and sixty-one dollars and fifty-four cents be paid to M. T. Newbold, attorney for Louis Ernst, amount of judgment obtained against the Mayor and Aldermen of Jersey City, and the further sum of forty-three dollars and twenty-two cents, being the taxed cost in said suit; and be it

Resolved, That a warrant be drawn in favor of M. T. Newbold, attorney for Louis Ernst, for the sum of two hundred and four 76-100 dollars, being in full settlement of a certain judgment obtained in the Hudson County Circuit Court by said Louis Ernst vs. The Mayor and Aldermen of Jersey City together with interest and costs.

The same committee reported on claim of John T. Van Cleef for disbursements recommending the adoption of the following resolution:

Resolved, That the sum of \$18 72 be paid to John T. Van Cleef, Clerk to the Board of Finance and Taxation, for disbursements from April 10th to June 23rd 1880.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received; and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolution.

Resolved, That the following resolution adopted by the Board of Public Works, June 21st, 1880, to wit:

Resolved, That \$100 be paid to Henry E. Farrier for repairs to telegraph lines; \$19 09 to Hugh Kennard for paper; \$7 55 to Wm. M. Ackerman for carpenter work; \$4 41 to DeWitt Wire Cloth Co., for wire cloth; \$45 74 to Hewes & Phillips for labor and supplies; \$463 46 to Warren Foundry and Machine Company for 6-inch iron pipe; \$4 to Farrier & Garretson for angle valve; \$24 50 to John Lynch for blacksmith work; \$156 04 to George A. Wood for hardware, &c.; \$40 to Robert Quinlan for distributing water bills; \$25 to W. T. Odell for distributing water bills; \$217 50 to John W. Harrison for stationery for Engineering Bureau, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution the report of the Committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Nays—None.

Absent—Mr. Smith.

REPORTS SPECIAL COMMITTEES.

The Special Committee on Tax Sales reported that they had completed their labors and made all necessary arrangements for the sale.

On motion they were discharged.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the First National Bank of Jersey City be and is hereby designated and appointed as one of the depositories of the funds of "The Mayor and Aldermen of Jersey City," and that the City Treasurer be and he is hereby authorized to deposit moneys in the City Treasury in equal proportions as nearly as practicable in the First National Bank of Jersey City, the Second National Bank of Jersey City and the Hudson County National Bank, the rate of interest to be allowed by the said First National Bank to the city upon deposits, and the rate of interest to be paid by the city to said First National Bank, to be the same rate

as is now or hereafter may be allowed by and paid to the Second National Bank and Hudson County National Bank; and

Resolved, That such moneys as shall hereafter be borrowed from city banks shall be borrowed in equal proportions as nearly as practicable from each of the banks designated as depositories of the funds of the city; and

Resolved, That the City Treasurer is authorized to direct properly executed warrants to the said First National Bank for payment and thereupon it shall be lawful for said bank to make said payments.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of Mahlon B. Crampton for the sum of \$108 64, being balance due on account of interest on difference between old and new assessment for the improvement of Newark avenue from Five Corners to old Jersey City line on lot Assessors No. 1, block 541 and 542, said warrant to be used only to pay taxes, assessments or to purchase bonds.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of ten thousand dollars on account of County tax for the year 1878 '79.

By Mr. Drohan:

Resolved, That warrants be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the following sums on account of County Taxes for the designated years: For the years 1875 and 1876, \$4,000; for the years 1876 and 1877, \$30,000; for the years 1877 and 1878, \$6,000.

By Mr. Drohan:

Resolved, That during the months of July and August this Board will hold its regular meetings on Thursday at 12 o'clock, noon.

The President having called for the yeas and nays on each of the above resolutions, they were adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

On motion the Board took a recess until 7:30 o'clock p. m.

The Board reassembled, all the members present.

The different Boards of the City Government having been requested to meet with this Board in conference in regard to the appropriations required by them for the next fiscal year, they were given an opportunity to be heard.

There were present from the Board of Public Works, President Budden, Messrs. McLaughlin and Yoe; from the Board of Police Commissioners, President Bird; from the Board of Fire Commissioners, President Leather, Messrs. Brennan and Speck; from the Board of Aldermen, Messrs. Ringle, Mannion and Doran.

The Board of Directors of Education was not represented.

The appropriations required by the different Boards for the next fiscal year were read and discussed.

By Mr. Drohan.

Resolved, That the Clerk of this Board be and he is authorized and directed to compile and have printed in pamphlet form all the laws appertaining to or in any way affecting the Board of Finance and Taxation from 1871 to date, and to arrange a proper and convenient index therefor, the printing of said pamphlets to be under the direction of the Committee on Printing, Stationery and Supplies.

By Mr. Smith.

Resolved, That the Board of Public Works be requested to inform this Board of the total receipts on water account for the past five years, by years. Also the expenditures on account of interest and other expenses, separately. Also the amount of water pipe laid during that time and the expense of laying the same, by years. Also the amount required to carry on the water department for the next fiscal year.

The President having called for the yeas and nays on each of the above resolutions, they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, July 28th, 1880, at 12 o'clock m.

Present—President Beach, Messrs, Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions of Joseph B. Beck and Mrs. Van Riper for difference between the old and new assessment, both of which were referred to the Corporation Counsel.

Petition of H. Bucklind for the return of money paid in error on water rents; petition of Henry Tasker for adjustment of personal tax; Petition of Benjamin Bennett to have taxes reduced; petition of Simmons & Co., agents for J. E. Andrews, for the return of money paid on water rents, all of which were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John G. Gopill of \$23 for postage stamps, Comptroller and Collector; claim of the Jordan Stationery Co. of \$37 75 for stationery furnished City Collector. Both of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Allan L. McDermott, Corporation Attorney, of \$74 49, for taxed costs in city cases; claim of Franklin Bank Note Co. of \$282 50, for engraving. Both were received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Requisition from the City Treasurer for books. Received and referred to the Committee on Printing; Stationery and Supplies with power.

The City Comptroller reported the following receipts of the City Treasury, June 30th to July 28th, 1880, both days included:

General tax account, total.....	\$49,914 82
Assessment account, total.....	1,271 28
Water account, total.....	41,197 19
Sinking Fund, 1873, total.....	6,896 82
Sinking Fund, 1876, total.....	1,583 73

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$147,731 06.

Resolution from the Board of Directors of Education requesting the Board to appropriate \$350, amount still due and interest to Light & Ernst, for pianos; Received and referred to the Committee on Finance.

Resolution from the Board of Public Works showing the probable gross amount of money needed for the ensuing three months to be \$75,000. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing the Committee on Extensions and Distributions to advertise for proposals for 175 lengths of 12-inch cast iron pipe.

2. Ordering paid certain claims.

On motion the Board took a recess.

On reassembling the same members were present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Allan L. McDermott, Corporation Attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Allan L. McDermott, Corporation Attorney, for the sum of \$74 49, being taxed costs in city cases.

The President having called for the yeas and nays on the above resolution, the report of the Committee was received and the resolution adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution

adopted by the Board of Public Works, May 24, 1880, to wit:

Resolved, That the sum of \$278 84 be paid to A. S. Bennett for one covered wagon, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 23, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for furnishing and delivering 500 lengths of six inch cast iron water pipe be and is hereby awarded to the Warren Foundry and Machine Co. at the price named in their proposal, viz: \$31 00 per ton of \$2,240 lbs. on Morgan street dock, that being the lowest bid received, and that the Corporation Attorney be and is hereby notified to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, June 23, 1880, to wit:

Resolved, That \$179 50 be paid to Sheeran & Lehane for wagon work; \$57 75 to Dugan & Fitzsimons for feed; \$11 to Patrick Killen for horse shoeing; \$6 to Patrick Sherry for horse shoeing; \$6 to Patrick Sherry for horse shoeing; \$5 25 to B. Strockman for repairing harness; \$74 to Michael Fitzpatrick for heads and covers; \$4 50 to Wm. Berenedt for repairing harness; \$14 74 to Vanderbeek & Sons for spruce timber; \$5 50 to Tebbenhoff & Bro. for hardware, charge 1878-79; \$11 87 to H. F. Stoveken, Jr., for plumbing work; \$20 60 to F. Boos for repairing harness; \$35 47 to Geo. B. Lockwood for plumbing work; \$2 85 to N. J. Frele Presse for advertising pipe; \$130 to Thomas Sheridan for carting iron pipe; \$32 70 to Dugan & Fitzsimons for feed; \$21 50 to P. E. Martin for plumbing work; \$38 75 to Vanderbeek & Sons for spruce plank; \$19 21, \$18 63, \$6 65 to P. E. Martin for plumbing work; \$6 50 to George Wood for coal; \$16 20 to Dugan & Fitzsimons for feed; \$42 75 to E. R. Worthington for fire brick; \$63 70 to J. H. Campbell for hardware; \$59 45, \$54 46 to Edward O'Donnell for feed; \$38 74 to C. A. Woolsey for packing, &c.; \$1 to F. C. Brown for towels; \$11 87 to Farrier & Garretson for plumbing work; \$17 to Samuel Hetherington for plumbing work; \$4, \$4 25 to N. J. Frele Presse for advertising, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, June 28th, 1880, to wit:

Resolved, That the sum of \$70 55 be paid to John J. Corbett for bill heads, &c., be and is hereby concurred in by the Board of Finance and Taxation on the grounds that your committee have good reasons for believing that most of the items, if not all, are from 50 to 100 per cent. too high.

The same committee reported on concurrent resolution from the Board of Public Works as follows:

Your committee to whom was referred July 1, 1880, the annexed resolution from the Board of Public Works, viz:

"Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for the opening of Prior street under the New Jersey Railroad to the southerly side of Railroad avenue, the opening under railroad to be 20 feet wide, at a cost not to exceed \$2,500, and to be charged to reconstruction account," would most respectfully report that while they admit the seeming necessity for the opening of Prior street and the accommodation it would accord the citizens, at the same time the necessity is not sufficiently urgent to take the sum of \$2,500 from the reconstruction account when our streets need so much reconstructing and the Board of Public Works would in the opinion of this Board be doing the city a greater benefit by using said amount in the repairs of streets and the cleaning of sewers, therefore your committee would recommend that the resolution be not concurred in.

The same committee reported on petition of

James Nevins recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of James Nevins for the sum of five 79-100 dollars, being amount paid by him in error on water rents in 1877, lots 3 and 4, block 827, and that the Water Registrar be notified.

The same committee reported on petition of Stephen Morgan recommending the adoption of the following resolution:

Resolved, That the sum of three 60-100 dollars be paid to Stephen Morgan, being amount paid by him in error on water rents for 1880 on lots 133 and 135, block 172, the warrant to be used only in paying taxes, water rents or assessments and that the Water Registrar be notified.

The President having called for the ayes and nays on each of the above resolutions the reports of the Committee were received and the resolutions and recommendations adopted by the following vote:

Yeas—President Beach, Messrs Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of John G. Gopsill:

Resolved, That the sum of \$23 be paid to John G. Gopsill for postage stamps furnished City Comptroller and Collector.

On claim of Jordan Stationery Company:

Resolved, That the sum of \$7 75 be paid to

the Jordan Stationery Company for stationery furnished City Collector July 1st, 1880.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That the Corporation Attorney and Assessors of the Second, Fourth and Fifth Districts, be and are hereby notified and directed to meet the Railroad Tax Commissioners at the State House, Trenton, Friday, July 9th, 1880, at 10 o'clock a. m., to assist in fixing valuations for purposes of taxation of property owned by the Long Dock Company.

By Mr. Haines:

Resolved, That the City Treasurer be, and he is hereby directed to redeem and cancel coupon No. 18 of Bond No. 58, issue of "The Town of Greenville," said coupon being for \$35 interest on said bond for the six months ending July 1st, 1880.

The President having called for the ayes and nays on each of the above resolutions, they were adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, July 15th, 1880, at 12 o'clock noon.

Present—All the members,

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Frederick Roder for rebate on assessment. Received and referred to the Corporation Counsel.

Communication from Moses P. Smith requesting a settlement for lands taken in the improvement of Ocean avenue on a basis offered in a former report of the Committee on Finance. Received and referred to the Committee on Finance.

Petition of George Schuyler, Rugg, M. D., to have personal tax reduced. Petition of John M. Snellgrove for reduction of personal tax for 1878-79; petition of Thomas B. KISSAM to have personal tax reduced. All the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Communication from C. Zabriskie for the exchange of coupon bonds for registered bonds. Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of A. Van Horn, attorney, of \$59 60 for taxed costs in cases vs. the Mayor and Aldermen of Jersey City. Received and referred to the Committee on Finance.

Claim of Mackey's A B C Guide of \$8 for Guide for one year ending June 2d, 1880; claim of Mackey's A B C Guide of \$6 for Guide for one year ending June 2d, 1881. Both the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The Corporation Counsel sent to the Board memoranda of agreements between the official newspapers and The Mayor and Aldermen of Jersey City, duly approved as drawn in legal form. Received and referred to the Committee on Finance.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day:

Balance credit tax account.....	
" " assessment account.....	
" " water account.....	\$126,657 84
" " sinking fund, 1873.....	
" " sinking fund, 1876.....	

The City Comptroller reported the following receipts of the City Treasury, July 7th to 13th, 1880, both days included:

General tax account, total.....	\$18,222 78
Assessment account, total.....	1,784 90
Water account, total.....	11,895 61
Sinking Fund, 1873, total.....	6,375 10
Sinking Fund, 1876, total.....	2,524 24

Both reports were received and ordered filed.

Veto of his Honor the acting Mayor.

Jersey City, July 12, 1880.

Honorable Board of Finance and Taxation:

Gentlemen—I herewith return without my approval a resolution adopted by your honorable body on the 8th inst., wherein you non-concur in a resolution adopted by the Board of Public Works, June 28, 1880, authorizing the expenditure of not exceeding \$2,500 to be taken from reconstruction account, for the purpose of constructing a passageway under the Pennsylvania Railroad at Prior street. I fully concur in the opinion now prevailing that the strictest economy should be observed in all things, but believe that economy in this case would be best demonstrated by the expenditure of an amount sufficient to complete this much desired opening. The railroad at Prior street is about 20 feet above the street level, compelling every resident in the neighborhood to go several blocks to get across Railroad avenue or to go up or down town, in consequence of which many houses in the neighborhood cannot be rented advantageously and notwithstanding that First street is paved and paid for property is steadily decreasing in value because of the difficulty in reaching it. Property owners to my knowledge have petitioned

the Board of Aldermen and Board of Public Works repeatedly during the last twelve years for this opening. I am well satisfied that a personal inspection of the locality will be sufficient to induce you to reconsider your action. The unexpended balance to credit of reconstruction account is \$16,002.32. Many people cross the railroad at Prior street and above by climbing up the wall on either side, preferring to run the risk of the trains than go so far above or below this point, and several have lost their lives. I believe that the money needed for this opening could not be better placed to give as much satisfaction to so large a number of our citizens.

Respectfully submitted,

JACOB RINGLE,
Acting Mayor.

The veto was received and laid over.

Resolution from the Board of Aldermen stating that a committee had been appointed to confer with this Board in regard to the appropriations required for the next fiscal year, and requesting this Board to fix a time that said committee might be heard.

The resolution was received, ordered filed and the time appointed for hearing Thursday, July 22d, 1880, at one o'clock p.m.

Resolution from the Board of Public Works requesting transfer of \$1,500 from Streets and Sewers to cleaning and repairing streets and sewers. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Ordering paid claim of Patrick Mulligan.
 2. Ordering paid claim of Millard & Co.
 3. Ordering paid claim of Wm. C. Doubleday.
 4. Ordering paid certain claims.
 5. Ordering paid certain claims.
 6. Ordering paid certain claims.
- On motion the Board took a recess.
The Board reassembled, all present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of McCarter & Keen, attorneys for taxed costs, recommending the adoption of the following resolution:

Resolved, That the sum of \$10 54 be paid to McCarter & Keen, attorneys, for taxed costs on order in the cause wherein the Morris Canal and Banking Company was complainant and the "Mayor and Aldermen of Jersey City" was defendant in Chancery of New Jersey.

The same committee reported on resolution from the Board of Directors of Education requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of \$200 from the account of Teachers and salaries to the account of High School of the Board of Directors of Education.

The same committee reported on resolution from the Board of Public Works requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$4,797 22 from the account of Engineering Bureau; \$622 61 from the account of printing and stationery; \$385 18 from salary account; \$1 58 from public grounds and buildings to the appropriation for streets and sewers for the year 1878-79 of the Board of Public Works for the purpose of paying for the improvement of Seventh street.

The same Committee reported on claim of the Franklin Bank Note Co., recommending the adoption of the following resolution:

Resolved, That the sum of \$262 50 be paid to the Franklin Bank Note Co. for making new coupon plate and printing 250 bonds.

The same committee reported on resolution from the Board of Public Works requesting transfer of \$75 from Engineering Bureau to Salary account adverse to granting the transfer for the reason that the resolution does not mention for whose salary the money is needed.

The same committee reported on the bond of indemnity of Stephen S. Vreeland and Charles

B. Jordan to the Mayor and Aldermen of Jersey City, recommending that it be approved and filed.

The same committee reported on resolution from the Board of Public Works, showing the probable amount needed for the three months ensuing to be \$75,000, recommending that the same be filed.

The same committee reported on resolution from the Board of Directors of Education, requesting an appropriation of \$350 to pay claim of Louis Ernst, recommending that the same be referred to the Corporation Counsel.

The same committee reported on the memoranda of agreements between the official newspapers and the Mayor and Aldermen of Jersey City, recommending that the agreements be approved and filed and that the official papers be notified to proceed with the work in conformity with the said agreements.

The President having called for the ayes and nays on each of the above reports, they were received, and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works July 6th, 1880, be wit:

Resolved, That \$112 68 be paid to George A. Wood for shovels and brooms; \$11 25 to Jordan Stationery Co. for permit book, \$50 19 to James Hetherington for feed; \$15 to Wm. Gaston for horseshoeing; \$5 39 to Farrier & Garretson for plumbing work; \$28 to John Duggan for horse-shoeing; \$140 to A. H. Osborn for glue, &c; \$28 50 to Thomas Trotter for carting iron pipe; \$15 to J. S. D. Moore for medical treatment of horse at pipe yard; \$3 to J. C. Herald for advertising for proposals for water pipe, \$180 to Davenport, Treacy & Co., for hydrants; \$12 to The Argus for advertising change of grade on Zabriskie street and posters for the same; \$20 to The Argus for advertising opening Jackson avenue and posters for the same; \$34 to The Argus for printing 17 pages of manuals; \$16 to The Argus for printing 8 pages of manuals; \$3 to J. C. Herald for advertising opening Jackson Place from Ocean avenue to Old Bergen Road; \$3 to J. C. Herald for advertising change of grade on Zabriskie street from Nelson avenue to Western avenue; \$3 40 to The Argus for advertising widening of Fairmount avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works July 6th, 1880, be wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to advertise for 175 lengths of 12-inch cast iron water pipe, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of John Levy recommending the adoption of the following resolution:

Resolved, That a warrant be drawn in favor of John Levy for the sum of ten dollars to return said amount, it having been paid in error on water rents May 25th, 1880, on soda fountain in house 546 Jersey avenue, lots parts of 19 and 20, block 275, and that the Water Registrar be notified.

The same committee reported on petition of H. Bucklind, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn in favor of H. Bucklind for the sum of \$3 95 to return to her said amount, it having been paid in error on water rents for 1877, on lot 40, block 734, and that the Water Registrar be notified.

The same committee reported on petition of Emmons & Co. recommending the adoption of the following resolution:

Resolved, That a warrant be drawn in favor of Emmons & Co. for the sum of \$1 75, to return said amount, it having been paid in error on water rents for 1879, lot 13, block 508, and that the Water Registrar be notified.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claim of Mackey's A B C Guide, recommending the adoption of the following resolution:

Resolved, That the sum of \$12 be paid to A. Borie, agent for Mackey's A B C Guide, for two years, from June 2d, 1879, to June 2d, 1881, for Collector.

The President having called for the ayes and nays on the above resolution the report of the Committee was received and resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, July 22d, 1880, at 12 o'clock noon.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

On motion the rules was dispensed with and the committees from the Boards of Aldermen and Directors of Education were given an opportunity to be heard in regard to their appropriations for the next fiscal year:

The Board then returned to the regular order of business.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of C. S. Galbrath and Albert M. Capan for rebate on assessment. Both received and referred to the Corporation Counsel.

Petition of Michael Smith for return of money paid in error on water rents; petition of Wilford S. Rodier to have taxes corrected; petition of T. B. Pratt to have assessment reduced; petition of A. S. Jackson to have taxes reduced; petition of Halladay & Birrell for return of money paid in error on taxes; petition of Julia N. French for the reduction of taxes. All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Robert W. Mulrhead for payment of interest claimed to be due on the exchange of a Ravine Road sewer certificate at 7 per cent. for Jersey City bond at 8 per cent. Received and referred to the Committee on Finance.

Petition of William H. Whelan to have personal taxes cancelled; petition of Rachel Fox to have personal tax cancelled. Both the above petitions were received and referred to the Corporation Attorney.

PRESENTATION OF CLAIMS.

Claim of The Argus of \$71 50 for binding manuals and printing 6 warrant books. Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$52 394 93.

The City Comptroller reported the following receipts of the City Treasury, July 14th to 20th, 1880, both days included:

General tax account, total.....	\$11,230 55
Assessment account, total.....	2,451 43
Water account, total.....	15,300 64
Sinking Fund, 1873, total.....	7,189 50
Sinking Fund, 1876, total.....	229 46

The City Collector reported that he had received for collection in his office the following assessment map:

Sewer in Sherman Place, now Waller street, and Central avenue to Hutton street, \$4,854.45. All the above reports were received and ordered filed.

Veto of his Honor the Mayor:

Jersey City, July 22d, 1880

Honorable Board of Finance and Taxation:

Gentlemen—I herewith return to you your resolution of the 15th inst., concurring in a resolution adopted by the Board of Public Works at its meeting held on the 6th inst., ordering payment of the claim of Davenport & Treacy Co. of \$180 for 4 hydrants, for the following reasons, v:z:

That they should be advertised for and purchased by contract, and by so doing the city will save at least 50 per cent., as will appear from the annexed letters, from which will be seen that the city of Newark pay \$20 and the city of Hoboken pay \$24, while we are paying \$45, when we can economize in the purchase of an article which we are constantly using to such an extent we should certainly do so.

Respectfully submitted,

I. W. TAUSIG, Mayor.

The veto was received and laid on the table. Report of the Clerk of the Board of Finance and Taxation in regard to claims in excess of appropriations.

Received and referred to the Corporation Counsel.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Public Works requesting transfer of \$1,500 from the account of streets and sewers, 1879-80, to the account of cleaning and repairing streets and sewers same year adverse to granting the request, for the reason that the Comptroller has no such account with the Board of Public Works called account of "cleaning and repairing streets and sewers."

The same committee reported petition of C. Zabriskie to have exchanged coupon for registered bonds recommending the adoption of the following resolution:

Resolved, That the exchange of six per cent. coupon bonds due February 1st, 1900, for registered bonds of \$500 each be allowed on petition of C. Zabriskie, presented July 15th, 1880; also the exchange of coupon bond No. 964 for \$1,000 for two registered bonds of \$500 each, one in the name of Rev. F. C. Putnam and the other in the name of C. Zabriskie.

The President having called for the yeas and nays on each of the above reports they were received and the resolution and recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works July 12, 1880, to wit:

Resolved, That the sum of \$168 50 be paid to Patrick Mulligan for labor and material on Morgan street dock, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 12, 1880, to wit:

Resolved, That \$79 30 be paid to Millard & Co. for oil, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 12, 1880, to wit:

Resolved, That \$174 60 be paid to John McLean for hydrants; \$45 20 to Dugan & Fitzsimons for feed, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 12, 1880, to wit:

Resolved, That \$2 be paid to Wm. C. Doubleday for posting notice for change of grade on Zabriskie street, from Nelson avenue to west side of Western avenue, charged to improvement; \$1 to Wm. C. Doubleday for posting notices for the opening of Jackson Place from Ocean avenue to old Bergen road, charged to improvement, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works June 29th, 1880, to wit:

Resolved, That \$54 20 be paid to the Jordan Stationery Co. for stationery; \$53 55 to Jordan Stationery Co. for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 12th, 1880, to wit:

Resolved, That the sum of \$52 75 be paid to E. Losey for ice for May and June, be and is hereby non-concurred in by the Board of Finance and Taxation on the grounds that the price of \$1 per hundred is, to say the least, exorbitant for the months and amounts used.

Resolved, That the following resolution adopted by the Board of Public Works July 12th, 1880, to wit:

Resolved, That \$104 36 be paid to J. F. Maxwell for feed; \$10 to Patrick Sherry for horseshoeing; \$4 to John A. Villi for repairing harness, \$76 10 to F. Porrett's Sons for blacksmith and wheelwright work; \$33 34 to C. Goehner for rent of stable; \$55 to Dugan & Fitzsimons for feed; \$90 to Seals & Gilmore for sprinkling Ocean avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, July 12th, 1880, to wit:

Resolved, That \$10 90 be paid to Estate of Charles Scott for repairs at office corner Jersey avenue and Mercerstreet; \$3 45 to John Anness for mops, &c.; \$5 20 to A. A. Donnelly for plumbing work at office; \$10 50 to B. F. Corduan for locks, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Paul Schober by J. D. Manning, Attorney, to have the penalty deducted from the tax bill adverse to granting the prayer of the petitioner.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendation adopted unanimously.

UNFINISHED BUSINESS.

The veto of his Honor the acting Mayor of the resolution of non-concurrence in a resolution from the Board of Public Works of June 28th, 1880, authorizing the expenditure of not exceeding \$2,500 to be taken from reconstruction account for the purpose of constructing a passage way under the Pennsylvania Railroad at Prior street, was on motion, taken from the table and read by the Clerk.

By Mr. Smith:

Moved, That the resolution of non-concur-

rence do now pass notwithstanding the objections of his Honor the Mayor.

The President having called for the ayes and nays it was carried unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the resolution adopted by this Board July 15, 1880, requesting the Comptroller to transfer the sum of two hundred dollars from account of teachers and salaries to account of High School of the Board of Directors of Education be and the same is hereby rescinded and made null and void for the reason that the City Comptroller has no account with the Board of Directors of Education called account of High School.

By Mr. Drohan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account for August, 1880:

On General Account	\$26,000
On General Account	15,150
On Water Account	1,500

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEVE, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall Thursday, July 29, 1880, at 12 o'clock noon.

Present all the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessment were received from Valentine Herbert, Doreatha Humphrey and Catherine Wintzen and referred to the Corporation Counsel.

Petition of G. P. Howell for return of money paid in error on water rents; petition of Eneas Fitzpatrick for the return of money paid in error on water rents; petition of A. S. Jarvis for return of money paid in error on water rents. Each of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of James Keary for the reduction of personal tax; petition of Herman Lutgen for the reduction of personal tax; petition of John S. Lee for the reduction of taxes and water rents; petition of Michael Grubholtz to have personal tax reduced; petition of Martin Kelly to have personal tax cancelled. All of the above petitions were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of John W. Harrison of \$53.61 for stationery furnished Treasurer's and Comptroller's office; claim of the Jordan Stationery Co. of \$43.90 for stationery furnished Corporation Attorney; claim of the Evening Journal Association of \$33 for advertising sale of bonds and printing blank arrears of sale. All received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from John J. Toffey, Sheriff, stating that he held an execution against Jersey City recovered by Annie M. Laverty, amounting to \$628.72, and requesting payment of the same. Received and referred to the Committee on Finance.

Requisition from the Board of Assessors for stationery. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, \$126,821.23.

The City Comptroller reported the following receipts of the City Treasury July 21st to 27th, 1880, both days included:

General tax account, total.....	\$9,688 30
Assessment account, total.....	389 33
Water account, total.....	11,909 34
Sinking Fund, 1873, total.....	1,087 34
Sinking Fund, 1876, total.....	680 90

Both reports were received and ordered filed.

VETO OF HIS HONOR THE MAYOR.

Jersey City, July 29th, 1880.

Honorable Board of Finance and Taxation:

Gentlemen—I herewith return to you without my approval your resolution of the 22d inst, concurring in a resolution adopted by the Board of Public Works at its meeting held on the 12th inst., ordering payment of claim of John McLean for fire hydrants, &c., amounting to the sum of \$174.60, for the reason that the city of Hoboken pay the same man for the same hydrants \$24 each, and we are charged \$26. I see no good reason why we should pay any more than any other city for the same article.

Respectfully submitted,

I. W. TAUSSIG, Mayor

The veto was received and laid on the table.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, July 28th, 1880.

To the Honorable the Board of Finance and Taxation:

Gentlemen—The report of John T. Van Cleef, Esq., Clerk of your Board under chapter 209 of the laws of 1880, entitled an act concerning

cities approved March 12th, 1880, has been referred to me. By his report which I herewith send to you with the accompanying bills he finds that \$3,269.39 is the amount of indebtedness incurred by the Jersey City Boards prior to the fiscal year of such city ending in the year 1878, in excess of the appropriation made to such Boards for any fiscal year prior to the fiscal year ending in the year 1878. He also finds that such indebtedness remains unpaid; according to his statement the amount repaid was \$3,269.39. The law however limits the amount to \$2,500. Your Board is directed by the act to allow and order paid so much of said claims as you shall be satisfied ought to be paid not exceeding however the \$2,500. You are to put the \$2,500 in the next tax levy and are authorized to borrow in anticipation of such tax sufficient money to pay and satisfy said indebtedness to the extent of \$2,500. The act requires an examination upon your part and a determination as to whether you think the claims ought to be paid and to what extent.

Respectfully submitted,

LEON ABBETT, Corporation Counsel.

The opinion was received and referred to the Committee on Finance.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, July 24th, 1880.

To the Honorable the Board of Finance and Taxation:

Gentlemen—I have had referred to me a resolution of the Board of Education asking for an extra appropriation of \$350 for amounts still due and interest on the purchase money for pianos belonging to Lichte & Ernst which are now in use in several of the public schools. As I have before advised your Board in other cases you can make but one appropriation in the year and that is during the month of July. If you choose to ratify the act of the Board of Education in exceeding their appropriation by \$350 you possibly can do it in the next tax levy, but you certainly can raise it in no way except in that manner, even if you can do so in that way.

Respectfully submitted,

LEON ABBETT, Corporation Counsel.

The opinion was received and ordered filed.

The Corporation Counsel reported on the decree in Chancery in the case of Forster vs. Jersey City recommending that immediate action be taken.

The decree, together with the opinion, was received and referred to the Committee on Finance.

The Corporation Counsel reported on petition of Albert M. Capan as follows:

The City Collector having certified to the correctness of the statements in the within petition, I recommend that the prayer of the petitioner be granted on the ground that he has paid the assessments.

Respectfully submitted,

LEON ABBETT, Corporation Counsel.

The opinion together with the petition was referred to the Committee on Finance.

Resolution from the Board of Directors of Education requesting transfer of \$371.56 from the monthly appropriation for Printing and Blanks to pay for printing due by said Board.

Resolution from the Board of Directors of Education requesting transfer of \$200 from account of teachers and salaries to account of furniture and repairs.

Both the above resolutions were received and referred to the Committee on Finance.

Resolution from the Board of Police Commissioners requesting this Board to appropriate the sum of \$600 for the purpose of purchasing a scow to be used for night soil.

Preamble and resolution from the Board of Police Commissioners requesting this Board to appropriate a sufficient amount to purchase a site and erect suitable hospital buildings.

Both the above resolutions were received and referred to the Committee on Finance.

Resolution from the Board of Public Works requesting transfer of \$1,500 from reconstruction of street and sewers to streets and sewers for 1879-80.

Received and referred to the Committee on Finance.

The following concurrent resolution were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Amount of award for damages for lands taken and damages sustained for the opening of Jackson place.

2. Improvement of Zabriskie street from easterly side of Nelson avenue to westerly side of Western avenue.

3. Authorizing Committee on Public Buildings and Grounds to repair the Charity Hospital at a cost not to exceed \$250.

4. Ordering paid claim of John Dickson of \$50 for carting castings to Belleville in 1871.

5. Ordering paid claim of Robert Quinlan of \$65 for distributing water bills.

6. Ordering paid certain claims.
The Corporation Counsel sent to the Board schedules containing amounts due for difference between the old new assessments as follows:

To Edward Coles, improvement of Newark avenue, \$14 21.

To James McBride, improvement of Newark avenue, \$35 57.

To Margaret Martin, improvement of Newark avenue, \$35 52.

To Ann Smith, improvement of Fairmount avenue, \$39 67.

All the above schedules were received and referred to the Committee on Finance.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, after duly considering the estimates of appropriations received from the various departments showing how much would be needed by them for the conduct of their business for the next fiscal year, reported as follows:

To the honorable the Board of Finance and Taxation:

Gentlemen—Your Committee on Finance to whom was referred the estimates and recommendations from all the Boards of Jersey City, including the appropriation for this Board, most respectfully report and recommend that the amount proper and necessary to be raised by tax in Jersey City during the present current year for the fiscal year beginning December 1st, 1880, and ending November 30th, 1881, be fixed at the sum of one million four hundred and eighty-six thousand eighty-seven dollars and forty-six cents (\$1,486,087 46) as the appropriation and limit of expenditure for the purposes of the respective Boards (except where by law it may be otherwise provided). The above amount together with the amount to be paid to Jersey City by the State for school purposes, your committee recommend distributed among the several Boards in the following way and manner as the limit of expenditure of said Boards for the purposes and in the manner hereinbefore mentioned.

Appropriation fixed as the limit of expenditure for each month separately of the ensuing year to be expended by the Board of Public Works as follows:

Streets and Sewers, each month.....	\$3,333 33
Reconstruction of Streets and Sewers, each month.....	1,666 66
Public Grounds and Buildings, each month.....	416 66
Printing and Stationery, each month.....	125 00
Engineering Bureau, each month.....	666 66
Salaries, each month.....	436 66

And in addition to the above monthly appropriations the following sum in gross:

For repairing school buildings and paying play grounds..... \$3,000 00
making the total for said Board of Public Works for the said ensuing fiscal year eighty-three thousand and ninety-nine dollars and seventy-two cents (\$83,099 72).

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Aldermen as follows:

Printing, stationery and supplies each month.....	\$250 00
Rent of armories and supplies each month.....	291 66

Salaries (City Clerk, Marshal and Overseer of the Poor) each month.....	375 00
Improvements and repairs to public grounds and buildings each month.....	166 66
Out door poor each month.....	1,083 33
And in addition to the above monthly appropriations the following sums in gross, viz:	
For public bath.....	\$600 00
For celebration of 4th of July.....	1,000 00
For observance of Decoration Day.....	200 00
For elections.....	7,000 00
For District Courts.....	9,250 00
making the total amount for the said Board of Aldermen during the said ensuing fiscal year forty-four thousand and forty-nine dollars and eighty cents (\$44,049 80).	

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Police Commissioners as follows:

For salaries, station houses and prisons, fuel, repairs and stationery, each month.....	\$10,416 66
For hospitals and dispensaries, each month.....	1,250 00
For lamps and lights, each month.....	6,916 66

And in addition to the above monthly appropriations the sums in gross of \$5,250 for Police Justices; \$2,000 for furnishing and heating apparatus for Oakland avenue station house, and \$600 for the purchase of a night soil scow, making the total amount for said Board of Police Commissioners during said ensuing fiscal year two hundred and thirty thousand eight hundred and forty-nine dollars and eighty-four cents (\$230,849 84).

Appropriation annexed as the limit of expenditure for each month separately of the ensuing fiscal year, to be expended by the Board of Fire Commissioners, as follows:

For salaries each month.....	\$5,416 66
For claims each month.....	1,666 66
making the total amount for said Board of Fire Commissioners during said fiscal year eighty-four thousand nine hundred and ninety-nine dollars and eighty-four cents (\$84,999 84).	

Appropriation as fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Directors of Education as follows:

For salaries each month.....	\$13,249 99
For books stationery and music each month.....	666 66
For furniture, stoves, heaters, ventilating and repairs each month.....	541 66
Rentals each month.....	83 33
Printing and blanks each month.....	83 33
Janitors' supplies each month.....	83 33

And in addition to the above monthly appropriations the following sums in gross for the ensuing fiscal year, viz:

For Fuel.....	\$7,500 00
For Free Library.....	1,000 00
For census.....	1,000 00
For balance due to Leicht & Ernest for pianos.....	350 00

making the total amount for said Board of Education during the said ensuing fiscal year one hundred and eighty-six thousand three hundred and forty-nine dollars and sixty-eight cents (\$186,349 68).

Appropriation as fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Finance and Taxation as follows:

For salaries each month.....	\$3,666 66
For claims, legal expenses and judgments each month.....	833 33
For Printing, Stationery and Supplies each month.....	416 66

And in addition to the above monthly appropriations the following sums in gross for the ensuing fiscal year:

For interest on bonds and loan.....	\$300,000 00
For Contingent Fund.....	5,000 00
To pay bonds and loans due and to fall due.....	100,000 00

On account of differences between old and new assessments paid to July 29, 1880..... 23,408 62
making the total amount for said Board of Finance and Taxation during the said fiscal year nine hundred and ninety thousand four hundred and eight dollars and forty-two cents (\$990,408 42).

Recapitulation of the aggregate of yearly expenditures:	
Board of Public Works	\$83,099 72
Board of Directors of Education....	186,349 68
Board of Aldermen	44,049 80
Board of Police Commissioners....	230,849 84
Board of Fire Commissioners	84,999 84
Board of Finance and Taxation....	999,498 42

Total..... \$1,619,757 80
 Less amount to be received from the State for schools..... \$133,699 84

Total required..... \$1,496,057 48

M. M. DROHAN,
 S. W. HAINES,
 MARMADUKE TILDEN,
 S. H. SMITH,

Committee on Finance.

And your Committee would respectfully recommend the adoption of the following resolution:

Resolved, That the report and recommendation of the Committee on Finance as to the appropriations to the several Boards and the amount proper and necessary to be raised by tax in Jersey City during the current year for the purposes of the several Boards of the City Government for the fiscal year beginning December 1st, 1890, and ending November 30th, 1891, be and the same are hereby received and adopted, and in conformity therewith the Board of Finance and Taxation, having duly considered the estimates and recommendations of the several Boards, does hereby fix the amount to be raised by tax in Jersey City during the present current year for the purposes of the said Boards for the fiscal year, beginning December 1st, 1890, and ending November 30th, 1891, both days included at the sum of one million four hundred and eighty-six thousand eighty-seven dollars and forty-six cents (\$1,486,087 43); and that said sum, together with the amount to be paid by the State to Jersey City for schools, is hereby distributed among the several Boards in the amounts as recommended by the committee, and the amounts thus fixed shall be the appropriation and limit of expenditures for the said purposes during said fiscal year (except where by law otherwise provided) as follows, to wit:

Appropriation fixed as the limit of expenditures for each month separately of the ensuing fiscal year to be expended by the Board of Public Works, as follows:

Streets and Sewers each month	\$3,333 33
Reconstruction of Streets and Sewers each month.....	1,633 63
Public Grounds and Buildings each month.....	416 66
Salaries each month.....	458 68
Printing and Stationery each month..	125 00
Engineering Bureau each month.....	693 66

And in addition to the above monthly appropriations the sum of \$3,000 for repairing school buildings and paying play grounds, making the total amount for said Board of Public Works during said fiscal year eighty-three thousand and ninety-nine dollars and seventy-two cents (\$83,099 72).

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Aldermen as follows:

Out-door poor each month.....	\$1,033 33
Printing, stationery and supplies each month.....	250 00
Rent of armories and supplies each month.....	291 66
Salaries (City Clerk, Marshal and Overseer of the Poor) each month.....	375 00
Improvements and repairs to public buildings and grounds each month..	186 68

And in addition to the above monthly appropriations the following sums in gross:

For public bath	\$ 800 00
For celebration of the 4th of July.....	1,000 00
For observance of Decoration Day..	200 00
For elections.....	7,900 00
For District Courts.....	9,250 00
making total amount for said Board of Aldermen during the said ensuing fiscal year forty-four thousand and forty-nine dollars and eighty cents (\$44,049 80.)	

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Police Commissioners as follows:

For salaries, station houses and prisons, fuel, repairs and stationery each month.....	\$10,416 66
For lamps and lights each month.....	6,916 66
For hospitals and dispensaries each month.....	1,250 00

And in addition to the above monthly appropriations the sums in gross of \$5,250 for police justices, \$600 for the purchase of a night soil scow and \$2,000 for the purchase of furniture and heating apparatus for the Oakland avenue station house, making the total amount for said Board of Police Commissioners during the ensuing fiscal year two hundred and thirty thousand eight hundred and forty-nine dollars and eighty-four cents (\$230,849 84).

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Directors of Education as follows:

For salaries each month.....	\$13,249 99
For books, stationery and music each month.....	668 66
For furniture, stoves, heaters, ventilating and repairs each month	541 66
For rentals each month.....	83 33
For printing and blanks each month..	83 33
For janitors' supplies each month	83 33

And in addition to the above monthly appropriations the following sums in gross for the ensuing fiscal year:

For fuel	\$7,500 00
For Free Library.....	1,000 00
For census	1,000 00

For balance due for pianos to Leicht & Ernst \$350, making the total amount for said Board of Directors of Education during the said fiscal year one hundred and eighty-six thousand three hundred and forty-nine dollars and sixty-eight cents (\$183,349 68).

Appropriation fixed as the limit of expenditure for each month separately of the ensuing fiscal year to be expended by the Board of Finance and Taxation, as follows:

For salaries each month.....	\$3,698 66
For claims, legal expenses and judgments each month.....	833 33
For printing, stationery and supplies each month	416 66

And in addition to the above monthly appropriations the following sums in gross for the ensuing fiscal year:

For interest on bonds and loans,....	\$800,000 00
For contingent fund.....	5,000 00
On account of differences between the old and new assessments paid to July 29th, 1890	26,498 62

To pay bonds and loans due and to fall due..... 100,000 00 making the total amount for said Board of Finance and Taxation during the said ensuing fiscal year nine hundred and ninety thousand, four hundred and eighty dollars and forty-two cents (\$99,480 42)

The same committee reported on petitions of Edward Coles, James McBride, Margaret Martin and Ann Smith for difference between the old and new assessment, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Coles, executor for the estate of W. F. Coles, deceased, for the sum of \$14 24, being the difference between the old and new assessment for improvement of Newark avenue, from Five Corners to old Jersey City line on lot, Assessor's No. 2,175, block 447, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of James McBride for the sum of \$35 57, being the difference between the old and new assessment for the improvement of Newark avenue, from Five Corners to old Jersey City line on lot 3, block 311, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Margaret Martin for the sum of \$35 52, being the difference between

the old and new assessment for improvement of Newark avenue from Five Corners to old Jersey City line, on lot 12, block 528, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Ann Smith for the sum of \$39.67, being the difference between the old and new assessment for improvement of Fairmount avenue, from Summit avenue to Grand street, on lot 12, block 347, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The same committee reported on claim of Abraham Van Horn, attorney, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Abraham Van Horn, attorney, for the sum of one hundred and ninety-three 72-100 dollars, being taxed costs in certain suits against the city which have been settled and discontinued.

The same committee reported on petition of Albert M. Capan to have certain reassessments cancelled, recommending the adoption of the following resolution:

Resolved, That the City Collector be requested to cancel on his books the reassessments levied against those certain lots known as "Lots 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234 and 235, block 662, for main sewer in the First drainage district," and for lateral sewer in Grove street in the name of Albert M. Capan, the old assessment for said improvement having been set aside and the reassessments made by the Commissioners to adjust unpaid assessments March 10, 1874. The old assessment for the same improvements having been paid by the owner, Albert M. Capan, February 20th, 1874, and a receipt given therefor, said reassessment intending only to affect those lots on which the old assessments for said improvement had never been paid.

The same committee reported on communication of John J. Toffey, sheriff, recommending the adoption of the following resolution:

Resolved, That the judgment obtained by Annie M. Lavery in the Hudson County Circuit Court against the Mayor and Aldermen of Jersey City be paid, and that a warrant be drawn on the City Treasurer in favor of John J. Toffey, Sheriff, for the sum of \$628.72 in full settlement of said judgment and costs of suit.

The same committee reported on the copy of decrees in Chancery in a certain cause wherein Matthew Forster was complainant and The Mayor and Aldermen of Jersey City defendants that they did not deem it advisable for the city to redeem the mortgaged premises in question by the payment of the money due to the complainant and recommended that the decree be placed on file.

The same committee reported verbally on the resolution from the Board of Directors of Education requesting transfer of \$371.56 from the monthly appropriation for printing and blanks, adverse for the reason that the resolution does not state from which month the transfer is to be credited.

The President having called for the ayes and nays on each of the above reports they were received and the resolutions and recommendations adopted unanimously.

The same committee reported on resolutions from the Board of Directors of Education and Board of Public Works requesting transfers recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of \$1,500 from the account of reconstruction of streets and sewers for 1879-80 to the account of streets and sewers for the same year. Board of Public Works.

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of \$200 from the account of Teachers and Salaries to the account of Furniture and Repairs, Board of Directors of Education.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Nay—Mr. Smith.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, July 26, 1880, to wit:

Whereas, The Hospital buildings foot of Washington street are in a very dangerous condition requiring immediate repairs; and

Whereas, The Police Commissioners have requested this Board to repair the same, said Board of Police Commissioners not having money for that purpose; therefore,

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Public Buildings and Grounds, be and are hereby authorized to make repairs on said hospital buildings at a cost not to exceed \$250, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, July 20, 1880, to wit:

Resolved, That the sum of \$19.26 be paid to Vanderbeek & Sons for spruce plank, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, July 20, 1880, to wit:

Resolved, That the sum of \$65 be paid to Robert Quinlan for distributing water bills, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on each of the above reports they were received and the resolutions adopted unanimously.

By Mr. Smith:

Moved and carried, That the claim of E. Losey of \$52.75 for ice, which was non-concurred in by this Board at its meeting of July 22d, 1880, be reconsidered and that the claim be referred back to the Committee on Taxes and Concurrent Resolutions.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works July 12th, 1880, to wit:

Resolved, That the sum of \$52.75 be paid to E. Losey for ice for May and June, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Nay—Mr. Drohan.

The same committee reported on petition of David S. Paige, recommending the adoption of the following resolution:

Resolved, That the valuation for the purpose of taxation on property known as plot 2, block 528½, in the name of David S. Paige be reduced to \$300, it having been erroneously assessed at a value of \$600, as if a house and lot, there being no house on said lot, and that the Collector be notified to make said reduction.

The same committee reported on petition of Halladay & Birrell recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Halladay & Birrell for the sum of \$27.76, being amount paid in error on water rents for the year 1875 on lot 14, block 447, said warrant to be used only to pay taxes or assessments or water rents.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of July, 1880, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of July, 1880, when due, viz.:

Isaac W. Taussig, Mayor, \$186 68; Thomas Earle, City Treasurer, \$200; Samuel C. Nelson, City Comptroller, \$200; James H. Love, City Collector, \$200; Leon Abbett, Corporation Counsel, \$333 33; Allan L. McDermott, Corporation Attorney, \$125; William Stevens, clerk to Comptroller, \$91 66; Isaac Morrow, Jr., clerk to Treasurer, \$91 66; John T. Van Cleef, clerk to Board of Finance and Taxation, \$91 66; Andrew D. Whyte, assistant Collector, \$100; clerks to Collector: S. D. Dickinson, \$80; Seneca Barker, \$80; Louis E. Smith, \$80; John T. M. Kaylar, \$80; Charles Krebs, \$80; James E. Connolly, \$80; Patrick O'Neill, messenger, \$50; William H. Powell, Marshal 2d District Court, \$50; clerks to City Clerk: Thomas K. Halstead, \$50; N. H. Feury, \$50; A. L. Sears, \$50; Assessors: Michael Kilcauley, 1st District, \$108 33; Dennis McLaughlin, 2d District, \$108 33; Hugh Dugan, 3d District, \$108 33; Martin Logan, 4th District, \$108 33; John M. Park, 5th District, \$108 33; James C. Clarke, 6th District, \$108 33; The Evening Journal, printing minutes, \$208 33; The Argus, printing minutes, \$208 33; Ann Norton, cleaning rooms, \$25; Bridget Parker, cleaning rooms, \$25.

The President having called for the ayes and nays the report of the Committee was received and the resolution adopted unanimously.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions:

On claim of John W. Harrison:

Resolved, That the sum of \$53 64 be paid to John W. Harrison for stationery furnished Treasurer and Comptroller.

On claim of the Jordan Stationery Company:

Resolved, That the sum of \$43 90 be paid to the Jordan Stationery Co. for stationery furnished Corporation Attorney.

On claim of The Argus:

Resolved, That the sum of \$71 50 be paid to The Argus for binding manuals and printing and binding warrant books.

The President having called for the yeas and nays on each of the above reports they were received and the resolutions adopted unanimously.

UNFINISHED BUSINESS.

By Mr. Smith and carried;

Moved, That the veto of his Honor the Mayor on the resolution adopted by this Board on the 15th inst. whereby the claim of Davenport, Treacy & Co., "amounting to \$180 for hydrants" was concurred in be taken from the table and read by the Clerk.

By Mr. Smith:

Moved, That the resolution do now pass notwithstanding the objections of his Honor the Mayor.

The President having called for the yeas and nays the motion was lost by the following vote:

Yeas—None.

Nays—President Beach, Messrs. Drohan, Haines, Smith and Tilden.

Absent—None.

MISCELLANEOUS BUSINESS.

By Mr. Tilden:

Resolved, That a warrant be drawn on the City Treasurer in favor of Walter Kissam for the sum of \$60 for services performed by him as clerk to the Comptroller during the month of July, 1880.

By Mr. Drohan:

Resolved, That the City Treasurer be and he is hereby requested to redeem and pay the coupon for February, 1879, on the Town of Bergen bridge bond numbered five, said coupon having been marked cancelled in error and never redeemed and paid.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of fifteen thousand dollars on account of county tax for 1878-'79.

By Mr. Smith:

Resolved, That when this Board adjourns it will adjourn to meet Wednesday, August 18th, 1880, at 8 o'clock p. m.

The Clerk was directed to request the Board of Public Works to inform this Board by its next meeting of the amount necessary to carry on the water department for the next fiscal year, also the total receipts on water account for the past five years.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, August 18th, 1880, at 8 o'clock, p. m.

Present—All the members

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between old and new assessments were received from Andrew Stohr, Casper Ham, C. A. Herman, T. A. Schneider, Ernst Schumacher, Gottlieb Miller, Charles Horn and referred to the Corporation Counsel.

Petition of John L. Gordon for return of money paid in error on taxes of 1875; petition of James L. Baldwin to be allowed to pay taxes without penalty or interest; petition of Henry Gaede, Attorney, for Garrett Newkirk, deceased, for return of money paid in error on water rents; petition of Mrs. C. S. Schulte for return of money paid in error on water rents; petition of Joseph Lewis for return of money paid in error on taxes of 1879; petition of John O'Brien to have personal tax cancelled; petition of W. T. Huckenrath to have personal tax reduced; petition of G. W. La Baw to have personal tax cancelled. All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Invitation from the Jersey City Schutzen Corps to attend their tenth annual shooting festival; invitation from the Knights of Tara, to attend their first annual picnic. Both accepted and ordered filed.

PRESENTATION OF CLAIMS.

Claims of Wm. H. Boyd of \$27 for 9 Jersey City Directories; of John Donelan of \$75 for one taxmap case in office of Board of Finance and Taxation; of Evening Post of New York of \$20 for advertising sale of Jersey City bonds; of the Journal of Commerce of New York of \$21.60 for advertising for proposals for Jersey City bonds. All received and referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition for stationery was received from the City Collector and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all accounts in the City Depositories at the close of business this day at \$102,632.19.

The City Comptroller reported the following receipts of the City Treasury July 28th to Aug. 17th, 1880, both days included:

General tax account, total.....	\$31,127 67
Assessment account, total.....	3,482 52
Water account, total	19,620 70
Sinking Fund, 1873, total.....	1,488 43
Sinking Fund, 1876, total.....	1,269 40

The City Collector reported that he had received for collection in his office the following assessment map;

Change of grade of Zabriskie street, from Nelson avenue to Webster avenue, \$255 75.

All of the above reports were received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Awarding contract to Warren Foundry and Machine Company for furnishing and delivering 175 lengths of 12-inch cast iron water pipe, at \$32 60 per gross ton of 2,240 lbs.

2. Authorizing Committee on Streets and Sewers to advertise for proposals for repaving Grand street, from Woodward street to a point about 740 feet westerly, to be charged to reconstruction account.

3. Improvement of Prior street, from south block line of First street to Railroad avenue, south of Pennsylvania Railroad.

4. Ordering paid claim of Hector McMullen for labor, &c, on 5th street.

5. Ordering paid certain claims.

6. Ordering paid certain claims.

7. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works July 28th, 1880, to wit:

Whereas, On the 12th day of July, 1880, the Commissioners of Assessment and Chief Engineer filed in the office of the Clerk of this Board their report and map in the matter of the opening of Jackson Place, from the north side of Ocean avenue to the southerly side of Old Bergen Road; and

Whereas, On the 26th day of July, 1880, this Board met and heard and considered all objections to said report and map or the improvement therein referred to which were presented in writing, and

Whereas, No objections were presented, alleged or known against the same, therefore

Resolved, That the said Board do hereby determine to make said improvement; and further

Resolved, That the awards as set forth in the said preliminary assessment map and report be and are hereby confirmed; and be it further

Resolved, That by and with the concurrence of the Board of Finance and Taxation the following sums be paid to the following named persons to whom the awards were made for real estate taken and damages sustained in making said improvement, and where the commissioners have reported the names or estates of the owners as unknown, the award on account of such plot shall be paid to the owner thereof when and as their interest may appear, to wit: Henry Lembeck, block 1,413, lot No. 1; amount of award, \$370.

Resolved, That in all cases where the amount of the assessment exceeds the award to the same person, no payment shall be made to such person on account of such award, but the award shall be cancelled, and only the excess of said assessment over said award shall be a lien, and all of the assessment except such excess shall be cancelled.

Resolved, That in all cases where the amount of the award equals or exceeds the assessment to the same person that the said assessment shall be cancelled and only the excess of the award over the assessment paid to such person be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Nay—President Beach.

Resolved, That the following resolution adopted by the Board of Public Works Aug. 16th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for furnishing and delivering 175 lengths of 12-inch cast iron water pipe be and is hereby awarded to the Warren Foundry and Machine Co., at the price named in their proposal, viz: thirty-two dollars and sixty cents (\$32 60) per gross ton of 2,240 lbs., that being the lowest bid received, and that the Corporation Attorney be and is hereby notified to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Aug. 16th, 1880, to wit:

Resolved, That \$235 be paid to Hector McMullen for reconstruction of Fifth street from Brunswick street east about 200 feet, charge reconstruction account, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works July 12th, 1880, to wit:

Resolved, That \$9 85 be paid to A. A. Donnelly for plumbing work, be and is hereby con-

curred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, July 26th, 1880, to wit:

Resolved, That \$117 be paid to Dugan & Fitzsimmons for feed for street department horses; \$1 35 to W. H. Ware for repairing rubber boots; \$40 70 to Thomas P. Noonan for blacksmith work; \$22 70 to Sheeran & Lebane for wagon repairing; \$101 20 to J. F. Maxwell & Co. for feed for street department horses; \$18 85 to John A. Vill for repairing harness; \$4 to John Sherry for horseshoeing; \$91 02 to Dugan & Fitzsimmons for feed for street department; \$10 to John Hawley for horseshoeing; \$7 75 to John A. Vill for whips, &c.; \$48 94 to J. H. Campbell for lamps, &c.; \$16 to George W. Heritage for blazing, &c.; \$120 24 to W. B. McDonald for carpenter work at Belleville; \$337 to Wm. B. McDonald for building an addition to house at Belleville as per contract; \$15 to N. C. McCormack for repairing harness; \$169 89 to George A. Wood for hardware, &c.; \$67 50 to John G. Wilson for distributing water bills; \$70 to Michael McDonough for distributing water bills; \$32 to McAvoy Bros. for stationery; \$7 50 to Edward Bartin for repairing chairs and table, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on concurrent resolution from the Board of Public Works ordering paid the claim of John Dickson of \$50 for carting large iron castings to Belleville on February 6, 1877, recommending that the same be referred to the Corporation Council.

The same committee reported on petition of A. S. Jarvis recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of A. S. Jarvis for the sum of \$5 70, being a duplicate payment on lot 17 block 185, Henderson street, for water rents for the year 1880, and that the Water Registrar be notified.

The same committee reported on petition of G. P. Howell recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of G. P. Howell for the sum of \$20 70, being a duplicate payment on lots 2 and 3, block 528, for water rents for the year 1880, and that the Water Registrar be notified.

The same committee reported on petition of Michael Smith recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Michael Smith for the sum of \$6 75, being amount paid in error on water rents for the year 1880, he having been charged on bill for two houses when there was but one, and that the Water Registrar be notified.

The same committee reported on petition of Aenes Fitzpatrick for return of money paid to the Water Registrar for street washer, the same never having been used by petitioner adverse to granting the prayer of petitioner, as the rules of the water department require that property on which street washers are placed must pay for the same whether used or not.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Printing, Stationery and

Supplies reported recommending the adoption of the following resolution:

On claim of Evening Journal Association.

Resolved, That the sum of \$33 be paid to the Evening Journal Association for corporation advertising and printing.

On claim of John Donelan.

Resolved, That the sum of \$75 be paid to John Donelan for one walnut case for office of the Board of Finance and Taxation.

On claim of the Evening Post of New York.

Resolved, That the sum of \$20 be paid to the Evening Post of New York for advertising sale of Jersey City Bonds.

On claim of the Journal of Commerce of New York.

Resolved, That the sum of \$21 60 be paid to the Journal of Commerce of New York for advertising proposals for Jersey City bonds.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

UNFINISHED BUSINESS.

On motion of Mr. Drohan the veto of his Honor the Mayor on resolution from the Board of Public Works ordering paid the claim of John McLean of \$174 60 for fire hydrants, concurred in by this Board July 22, 1880, was taken from the table and read.

By Mr. Tilden, moved, That the resolution of concurrence do not pass notwithstanding the objections of his Honor the Mayor.

The President having called for the yeas and nays on the above motion it was lost by the following vote:

Ayes—None.

Nays—President Beach, Messrs. Drohan, Baines, Smith and Tilden.

The President declared the veto sustained.

MISCELLANEOUS BUSINESS.

By Mr. Drohan :

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account for September, 1880.

O. General account.....	\$5,799 55
On Assessment account....	1,592 50
On Water account.....	17,500 00

By Mr. Drohan :

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of twenty-five thousand dollars to transfer that amount from water account to general account as a loan and the Board of Public Works be asked to concur therein.

By Mr. Drohan :

Resolved, That the Board of Finance and Taxation be and are hereby authorized to borrow from the Commissioners of the Sinking Fund the sum of sixteen thousand dollars in anticipation of the collection of taxes or assessments to be taken from the fund of 1873 and that a bond be issued by The Mayor and City Clerk under the corporate seal of the city in favor of said Commissioners payable on demand with interest at the rate of six per centum per annum.

By Mr. Smith :

Resolved, That when this Board adjourns it will adjourn to meet Monday, August 23, 1880, at 8 o'clock, p. m.

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEVE, Clerk.

Meeting of the Board of Sinking Fund Commissioners held in the City Hall Wednesday, August 18th, 1880, at 10 o'clock.

Present—All the members.

The reading of the minutes of the last meeting was dispensed with and they were approved as printed in manual form.

By Commissioner Drohan:

Resolved, That the sum of sixteen thousand dollars be loaned the Board of Finance and Taxation, to be taken from the fund of 1873, and

that a bond be executed by the Mayor and City Clerk, under the corporate seal of the city, in favor of the Sinking Fund Commissioners, payable on demand, with interest at the rate of six per centum per annum, as the the evidence of such indebtedness.

The President having called for the ayes and nays on the above resolution it was adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Monday, August 30th, 1880, at 8 o'clock, p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Charles Morneau for the return of money paid in error on taxes; petition of Morris Cirkor to have taxes cancelled. Both received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Duncan F. Currie for the return of money paid on the wrong lot. Received and referred to the Corporation Counsel.

Communication from S. S. Vreeland requesting payment of \$317 26, amount due him as Acting Mayor during the absence of Henry J. Hopper. Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of John T. Van Cleef of \$6 27, for disbursements from June 23d to August 30th, 1880. Received and referred to the Committee on Finance.

Claim of the Evening Journal Association for \$1,475 for advertising tax sale; claim of The Argus of \$1,475 for advertising tax sale. Both received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Itemized requisition from the City Clerk for warrant books. Received and referred to the Committee on Printing, Stationery and Supplies, with power.

The City Comptroller reported the following receipts of the City Treasury Aug. 18th to 29th, 1880, both days included:

General tax account, total.....	\$31,162 01
Assessment account, total.....	742 07
Water account, total.....	15,304 38
Sinking Fund, 1873, total.....	330 31
Sinking Fund, 1876, total.....	112 04

The City Treasurer reported the following balance credited to all accounts in the City depositories at the close of business this day—\$106,412 40. Both the above reports were received and ordered filed.

Copy of a resolution passed by the Board of Chosen Freeholders instructing the Counsel to proceed with the suits now pending against Jersey City for the collection of taxes d.w. Received and referred to the Corporation Counsel.

Preamble and resolution from the Board of Aldermen rescinding resolution adopted on August 10th, 1880, directing the City Marshal to purchase property at sales for unpaid taxes. Received and ordered filed.

Resolution from the Board of Directors of Education requesting transfer. Received and referred to the Committee on Finance.

The Corporation Counsel sent to the Board schedules containing amounts due for difference between the old and new assessment, as follows:

To Frederick Roder, improvement of Newark avenue, \$43 87.

To Patrick Doyle, improvement of Newark avenue, \$41 72.

Both received and referred to the Committee on Finance.

Concurrent resolution from the Board of Public Works ordering paid certain claims. Received and referred to the Committee on Taxes and Concurrent Resolutions.

On motion the Board took a recess.

The Board reassembled—all present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions of Michael Grubholz, John A. Lee, James Keary, Herman Lutgen and Martin Kelly, recommending that they be referred to the Committee on Taxes and Concurrent Resolutions.

The same committee reported on petitions of Frederick Roder and Patrick Doyle for difference between the old and new assessments, recommending the adoption of the following resolution:

Resolved, That a warrants be ordered drawn on the City Treasurer in favor of Frederick Roder for the sum of \$43 87 being the difference between the old and new assessment for improvement of Newark avenue from Five Corners to old Jersey City line on lot 15, block 313, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Patrick Doyle for the sum of \$41 72, being the difference between the old and new assessment for improvement of Newark avenue from Five Corners to old Jersey City line on lot 44, block 170, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The same committee reported on claim of A. Van Horn, Attorney, recommending the adoption of the following resolution:

Resolved, That the sum of ninety-five dollars and fifty-six cents (\$95 56) for taxed costs in certain cases against the Mayor and Aldermen of Jersey City—where the cases have been discontinued and paid.

The same committee reported on claim of John T. Van Cleef for disbursements, recommending the adoption of the following resolution:

Resolved, That the sum of \$6 27 be paid to John T. Van Cleef for disbursements as Clerk to Board of Finance and Taxation from July 23d to August 30th, 1880.

The same committee reported on resolution from the Board of Directors of Education requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of \$83 33 from the account of Printing and Blanks of the month of September, and the sum of \$83 33 from the same account for the month of October to the account of Printing and Blanks for the month of August, 1880, of the Board of Directors of Education.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions, &c., from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works, Aug. 29th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for repairing the northerly side of Grand street from Woodward street to a point about 710 feet westerly, to be charged to reconstruction account, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution it was adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Nay—Mr. Beach.

Resolved, That the following resolution adopted by the Board of Public Works August 2, 1880, to wit:

Resolved, That \$16 67 be paid to Christine Goehner for rent of stable for month of March, 188; \$35 40 to James Hetherington for feed; \$90 to Seals & Gilmore for sprinkling Ocean avenue; \$43 to C. Merry for pump, &c.; \$6 85 to A. C. Blackwell for horse medicine; \$239 20 to Jas. F. Wheelhan for bridge stone, charged to reconstruction account 1880, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works to wit:

Resolved, That the sum of \$50 be paid to John Dickson for casting iron castings to Belleville in the year 1871, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Aug. 9th, 1880, to wit:

Resolved, That \$50 74 be paid to E. O'Donnell for feed; \$5 45 to C. A. Fuller & Co., for hard brick, &c.; \$24 to John Dugan for horse shoeing; \$7 25 to National Meter Co., for repairs to meters; \$70 to McAvoy Bros., for printing water bills; \$23 49 to C. A. Fuller & Co., for lime and lath; \$58 88 to McNab & Harlin Manufacturing Co., for steam gauges; \$29 96 to C. A. Fuller & Co., for lime, &c.; \$38 40 to A. E. Sandford for lumber, &c.; \$139 10 to J. W. Campbell for machinery supplies; \$405 to Wm. B. McDonald for putting addition to double house at Belleville as per contract; \$11 76 to Steele & Condit for forging and burning; \$24 74 to Steele & Condit for machinery supplies; \$41 45 to H. A. Rogers for cylinder oil; \$12 75 to John Head-den, Jr., for sawed wood; \$75 57 to Wm. B. McDonald for labor and materials at High Service; \$55 22 to E. O'Donnell for feed at Belleville; \$160 48 to Steele & Condit for machinery supplies; \$14 47 to Geo. B. Lockwood for plumbing work; \$43 70 to Vanderbeek & Sons for spruce plank, &c.; \$132 30 to K. D. Wood & Co. for Eddy valves; \$16 50 to John Lynch for sharpening picks, &c.; \$24 50 to Jordan Stationery Co. for stationery; \$75 to H. J. Callo for fire insurance on Morgan street dock, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works August 16th, 1880, to wit:

Resolved, That \$18 10 be paid to John A. Vill for harness, &c.; \$10 50 to John English for team work, &c.; \$48 05 to F. Porrett Sons for blacksmith work; \$31 68 to James Hetherington for horse feed; \$11 75 to A. A. Donnelly for plumbing work at stable; \$19 to Patrick Sherry for horseshoeing; \$25 50, \$35 43 to P. H. O'Connor for plumbing work; \$35 82 to H. R. Worthington for couplings for meters; \$13 to Evening Journal Association for advertising for proposals; \$6 50 to The Argus for advertising for proposals; \$45 85 to M. Farley for blacksmith work; \$360 26 to George A. Wood for corporation cocks; \$24 75 to John Lynch for horseshoeing; \$1 90 to Jersey City Herald for advertising notice to foundrymen; \$5 00 to R. A. Randall & Son for repairing harness, &c.; \$8 30 to Charles E. Scott for carpenter work at office; \$90 to W. W. C. Sites for two Babcock fire extinguishers; \$8 to John G. Gop-sill for postage stamps; \$2 to J. W. Harrison for blank books; \$3 to W. H. Boyd for J. C. D'ecroly; \$54 to The Argus for binding and printing manuals; \$4 to J. W. Harrison for paper, charge to Engineering Bureau; \$21 40 to J. W. Harrison for binding maps, Engineering Bureau; \$3 to H. Kohlbusch for repairing steel tape Engineering Bureau; \$38 to The Argus for advertising widening of Fairmount avenue; \$5 to J. C. Herald for advertising opening Jackson place; \$3 to J. C. Herald for advertising widening Fairmount avenue; \$7 50 to J. C. Herald for advertising widening Fairmount avenue from Storms avenue to angle point; \$10 to Evening Journal Association for advertising notice to Commissioners; \$12 50 to Evening Journal Association for advertising change of grade on Zabriskie street; \$10 50 to Evening Journal Association for advertising widening Fairmount avenue; \$20 to Evening Journal Association for advertising opening Jackson place; \$25 35 to The Argus for advertising reassessment 10th, 11th, 12th and 13th streets; \$20 25 and \$17 75 to The Argus for advertising improvement of Erie street; \$17 75 to The Argus for advertising sewer in South 8th street; \$20 25 to The Argus for advertising regulating 12th street; \$20 25 to The Argus for advertising regulating 13th street; \$20 25 to The Argus for advertising receiving basin corner of 15th street and Henderson; \$17 75 to The Argus for advertising improvement of 14th street; \$20 25 to The Argus for advertising lateral sewer in Jersey avenue; \$20 25 to The Argus for advertising sewer in 9th street and East Hamilton Place; \$4 to J. C. Herald for advertising sewer in South 8th street; \$4 50 to J. C. Herald for advertising sewer in 9th st.; \$7 50 to J. C. Herald for advertising sewer in 10th, 11th, 12th and 13th streets; \$4 50 to J. C. Herald for advertising sewer in Jersey avenue; \$3 50 to J. C. Herald for advertising regulating 13th street; \$4 to J. C. Herald for advertising improve-

ment of 14th street; \$3 50 to J. C. Herald for advertising receiving basin corner 15th street; \$4 to J. C. Herald for advertising improvement of Erie street; \$4 to J. C. Herald for advertising regulating 2nd street; \$4 to J. C. Herald for advertising improvement of Erie from Pavonia avenue. All of the above reassessments set aside as to prosecutors by his Honor Manning M. Knapp, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Mrs. C. S. Schutte, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn upon the City Treasurer in favor of Mrs. C. S. Schutte for the sum of seven dollars, being amount paid in error on water rents for the year 1880, being charged on water bill for a fountain which is not on the premises, and that the Water Registrar be notified.

The same committee reported on petition of Henry Gaede, agent for Garret Newkirk, deceased, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn upon the City Treasurer in favor of Henry Gaede, agent for the estate of Garret Newkirk deceased, for the sum of \$4 24, being a duplicate payment on water rents for the year 1878 on lot 129 block 376, and that the Water Registrar be notified.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of August, 1880, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of August, 1880, when due, viz:

Isaac W. Taussig, Mayor, \$166 66; Thomas Earle, City Treasurer, \$200; Samuel C. Nel son, City Comptroller, \$200; James H. Love, City Collector, \$209; Leon Abbeet Corporation Counsel, \$333 33; Allan L. McDermott, Corporation Attorney, \$125; Wm. Stevens, Clerk to Comptroller, \$91 66; Isaac Morrow, Jr., Clerk to Treasurer, \$91 66; John T. Van Cleef, Clerk to Board of Finance and Taxation, \$91 66; Andrew D. Whyte, Assistant Collector, \$100; Clerks to City Collector: L. D. Dickinson, \$60; Seneca Barker, \$60; Louis E. Smith, \$60; John T. M. Kaylor, \$60; Charles Krebs, \$60; James E. Conolly, \$60; Patrick O'Neill, Messenger, \$60; Wm. H. Powell, Marshall, 2d District Court, \$60; Clerks to City Clerk, Thomas K. Halstead, \$60; N. E. Feurey, \$60; A. L. Sears, \$60; Assessors, Michael Kilcauley, First District, \$108 33; Dennis McLaughlin, Second District, \$108 33; Hugh Dugan, Third District, \$108 33; Martin Logan 4th district, \$108 33; John M. Park, 5th district, \$108 33; James C. Clarke, 6th district, \$108 33; Evening Journal Association, printing minutes, \$208 33; the Argus, printing minutes, \$208 33; Ann Norton, cleaning rooms in City Hall, \$25; Bridget Parker, cleaning rooms in City Hall, \$25.

The President having called for the yeas and nays on the above resolution it was adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolution on claim of Wm. H. Boyd:

Resolved, That the sum of \$27 be paid to Wm. H. Boyd for nine Jersey City directories for Assessors, Treasurer, Collector and Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution it was adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Tilden:

Resolved, That a warrant be drawn on the City Treasurer in favor of Walter Kissam for the sum of \$60 for services performed by him as clerk to the Comptroller during the month of August, 1880.

By Mr. Drohn:

Resolved, That the time in which the claim of Jacob Weart, Trustee of the Estate of Josiah Paylon, for difference between old and new assessment, may be enforced by suit, is hereby

extended, and that in any suit brought by him against the Mayor and Aldermen of Jersey City to enforce the collection of said claim, the said city will not set up or plead the statute of limitations against said claim.

By Mr. Smith :

Resolved, That when this Board adjourns it will adjourn to meet Wednesday, September 8th, 1880, at 8 o'clock, p. m.

The President having called for the ayes and naves on each of the above resolutions, they were adopted unanimously.

By Mr. Smith and carried:

Moved, That the vote taken on report of the Committee on Taxes and Concurrent Resolutions on petition of Aeneas Fitzpatrick, taken August 18, 1880, be reconsidered.

By Mr. Smith and carried:

Moved, That the motion adopting the report of the committee on petition of Aeneas Fitzpatrick, passed August 18, 1880, be rescinded and made null and void, and that the petition be referred to the Committee on Taxes and Concurrent Resolutions.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, September 8th, 1880.

Present—All the members

The reading of the minutes of the last meeting was on motion dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions of John Hart, Joses Molins and H. Jacobs to be relieved from distraint for personal taxes; petition of Garrison and Shrope, agents for Mrs. Watkins, for rebate on taxes; petition of Demarest and Christie to compromise taxes; petition of Evan Jones for return of money paid in error on water rents. All referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Henry Lembeck for rebate on assessment, received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of the Evening Journal Association of \$976 50 for advertising tax sale; claim of the Argus of \$976 50 for advertising tax sales; claims of A. L. McDermott of \$77 05 for costs in Chancery and \$164 28 for disbursements as Corporation Attorney; claim of A. A. Clark, attorney, of \$52 92 for taxed costs Circuit Courts, all received and referred to the Committee on Finance.

Claim of C. S. Clarke, Jr., of \$23 90 for stationery; claim of the Argus of \$57 for corporation printing. Both received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from Board of Assessment and Revision of Taxes of the city of Newark containing information in regard to the taxation of the personal property of Marshall & Ball. Received and referred to the Corporation Counsel with instructions to advise this Board in regard to matters.

Resolution from the Board of Police Commissioners with protest against closing the City Hospital signed by members of the medical and surgical staff of Jersey City. Received and referred to the Committee on Finance.

Resignation of Walter Kissam as clerk to the City Comptroller. Received and accepted to date from September 8, 1880, and ordered to be placed on file.

Requisition from the City Treasurer for stationery for use in his office. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the sum of \$75, 878 50 as the balance in the City depositories at the close of business Sept. 8, 1880.

The City Comptroller reported the sum of \$43,941 72, as the total amount of receipts of the City Treasury, August 30 to September 7, 1880.

Both reports were received and ordered filed. Requisition from the City Marshal to have stoves repaired and put up in the City Hall. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Ordering paid certain miscellaneous claims.
2. Ordering the advertising for 150 lengths of 12-inch cast iron water pipe.
3. Ordering the advertising for 500 lengths of 6-inch cast iron water pipe.

On motion the Board took a recess for twenty-five minutes.

On reassembling all the members were present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claims of A. L. McDermott and A. A. Clark recommending the adoption of the following resolutions.

Resolved. That the sum of \$77 05 for chancery costs and the sum of \$164 28 for disburse-

ments be paid to A. L. McDermott, Corporation Attorney.

Resolved. That \$52 92 be paid to A. A. Clark for taxed costs in two suits against the city which have been settled and discontinued.

The President having called for the yeas and nays on the above resolutions, the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on petitions of Charles Morteau, and S. S. Vreeland, attorney for Joseph Lewis; also on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved. That the sum of fifteen dollars be paid to S. S. Vreeland, attorney for Joseph Lewis, being amount paid by him in error for taxes of 1879 on "one-half of Lot 35," Bergen Point Road (Sixth District, Greenville), it being a duplicate payment, and that the City Collector be notified.

Resolved. That the sum of four 80-100 dollars be paid to Charles Morteau to return said amount, it having been paid in error on taxes of 1878 lot 49, block 872, and that the City Collector be notified.

Resolved. That the following resolution adopted by the Board of Public Works July 28, 1880, to wit:

Resolved. That the sum of \$50 be paid to the Jersey City Gas Light Company for gas consumed at 488 Jersey avenue from April 1st to June 1st, 1880, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved. That the following resolution adopted by the Board of Public Works, July 6th, 1880, to wit:

Resolved. That the sum of \$24 be paid to Pat. Mulligan for water troughs be and is hereby concurred in by the Board of Finance and Taxation.

Resolved. That the following resolution adopted by the Board of Public Works, Aug. 30th, 1880, to wit:

Resolved. That \$94 28 be paid to C. H. Scott for putting up fence (reconstruction account); \$115 22 to J. V. Maxwell for feed; \$19 89 to John Gardner, agent, for lumber; \$31 95 to J. H. Campbell for packing; \$439 70 to W. B. McDonald for lumber and materials; \$20 96 to G. B. Lockwood for plumbing work; \$18 40 to P. E. Martin for plumbing work; \$82 65 to Warren Foundry and Machine Co. for 4-inch pipe; \$41 40 to Dugan & Fitzsimmons for horse feed; \$2 65 to New Jersey Frele Presse for advertising; \$332 92 to Davenport & Tracey Co. for castings; \$55 70 to R. D. Wood & Co. for repairing valve; \$84 48 to W. H. Ewald & Bro. for stationery; \$52 50 to H. C. Lockwood for distributing bills; \$3 to W. H. Boyd for directory, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claims of The Argus and C. S. Clarke, Jr., recommending the adoption of the following resolutions:

Resolved. That the sum of \$57 be paid to The Argus for printing manuals, &c.

Resolved. That the sum of \$23 90 be paid to C. S. Clarke, Jr., for stationery furnished Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Smith and adopted:

Resolved. That hereafter this Board will not concur in the payment of any claim for new water troughs, for the repair of old ones, or for the substitution of new for old ones, for the reason that there are now upwards of fifty water troughs in the city and no more are needed and many could be dispensed with without doing injustice to man or beast.

Resolved. That a copy of this resolution be sent to the Board of Public Works.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, September 15th, 1880.

Present—All the members.

The reading of the minutes of the last meeting was on motion dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions of R. C. Bacot for Mrs. Wortendyke, James C. Horsey by R. B. Seymour, attorney for compromise of taxes and assessments. Petitions of A. Van Horn and C. P. Friend for relief from personal tax. All received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claims of the New Jersey Free Press for advertising tax sales and A. Van Horn for taxed costs. Both received and referred to Committee on Finance.

OFFICIAL COMMUNICATIONS.

The following opinions were received from the Corporation Counsel:

Jersey City, Sept. 9, 1880.

Honorable Board of Finance and Taxation:

Gentlemen—The petition of D. F. Currie has been referred to me for my opinion. He claims that he owns lot No. 3, block 72, Summit avenue; that in 1875 he applied for a tax bill for his property and received a bill for lot No. 2, block 72, and paid it; that in fact he owned lot No. 3. The amount of tax paid was \$212 16.

The Charter provides that when a party pays the tax of another his remedy is against the party who owns the lot and who ought to have paid the tax. Mr. Currie should proceed against that party and not against the city.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

Jersey City, Sept. 15, 1880.

Hon. Board Finance and Taxation:

Gentlemen—The communication of the Board of Assessments and Revision of Taxes of the city of Newark in relation to the taxation of the personal property of Marshall & Ball has been referred to me for my opinion.

I understand that the property of these parties has been assessed in the city of Jersey City and that the communication is intended as a protest against that action on the part of Jersey City.

The Secretary, for the Board, refers your Board to the case of the State, North Ward National Bank, pros. vs. City of Newark (11 Vroom 558), as decisive of the question that the property of Marshall & Ball must be assessed in the city of Newark where they reside. I am not prepared to say that that case might not be so construed, but as there were other questions involved in that case upon the decision of which it could be upheld, I think that it is the duty of your Board to test our right to tax the personal property of non-residents under the Jersey City charter. The question is so important to our city that we ought not to abandon the right to tax this class of property until the courts have decided that we have no power to do it under our charter, in view of the constitutional amendments of 1875. I would therefore advise that Marshall & Ball be not relieved of the tax, but be permitted to bring their writ of certiorari, so that the question may be squarely decided by the Courts in reference to the provisions of our city charter.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinions were received, ordered filed, and the Clerk directed to notify the Board of Assessments and Revision of Taxes of the City of Newark.

Communication from the City Comptroller for the appointment of a Clerk in place of Walter Kissam, resigned. Received and ordered filed.

The City Treasurer reported the following balance credited to all accounts in the city depositories at the close of business to be \$85,051 94.

The City Comptroller reported the following receipts of the City Treasury, September 8th to 14th, 1880, both days included, \$19,406 16.

Certified copies of agreements between the New York, Lake Erie and Western Railroad Company and Jesse Hoyt. Received and ordered filed.

On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions of Ernest Schumacher, Joseph B. Beck, Charles Horn, Thomas Ward, Gottlieb Miller, Casper Ham, and Charles A. Herman, for difference between the old and new assessments, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Ernest Schumacher for the sum of \$6 87, being the difference between the old and new assessment for improvement main sewer, Third ward, old Hudson city, on lot 55, block 733, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Joseph B. Beck for the sum of \$2 05, being the difference between the old and new assessment for paving, flagging, &c., intersections of New York avenue, from Ferry to Griffith street, on lot 72, block 733, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Joseph B. Beck for the sum of \$21 19, being the difference between the old and new assessment for main sewer, Third ward, old Hudson City, on lot 72, block 733, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Horn for the sum of \$6 44, being difference between the old and new assessment for main sewer Third ward old Hudson City, on lot 334, block 745 said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas Ward for the sum of \$3 64, being the difference between the old and new assessment for paving, flagging and grading intersections of New York avenue from Ferry to Griffith streets, and curbing the same on lots parts 129, 130 and 131, block 757, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas Ward for the sum of \$60, being the difference between the old and new assessment for main sewer Third ward old Hudson City on lots 129, 130 and 131, block 757, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Gottlieb Miller for the sum of \$6 48, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lot 333, block 745, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn upon the City Treasurer in favor of Casper Ham for the sum of \$7 87, being the difference between the old and new assessment for main sewer Third ward old Hudson City, on lot 5, block 785, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles A. Herman for the sum of \$6 37, being the difference between the old and new assessment for main sewer Third ward old Hudson City, on lot 153, block 786, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The same committee reported on the resolution from the Police Commissioners in connection with a protest from the medical and surgical staff of Jersey City against the closing of the Jersey City Charity Hospital as follows: That in the opinion of your committee the Board of Finance and Taxation have no power to act in the premises. The protest in question is directed as it should be to the Board of Police Commissioners they

a one are accountable for the proper and economical distribution of the funds appropriated by this Board for the maintenance of the various departments under their control which includes the City Hospital. The appropriation for this fiscal year for Hospital and Dispensaries was \$15,000 a sum quite sufficient, if economically used, to maintain the hospital for the current fiscal year. We are now in the tenth month of the present fiscal year and there has been expended on account of Hospital and Dispensaries the sum of \$10,457 25, leaving unexpended the sum of \$4,542 75, add to this the money collected from patients, viz: the sum of \$101 62. We have unexpended "to the credit of the Hospital and Dispensaries" account the sum of \$1,444 37 or \$2,322 18 a month for the remaining two months of the present fiscal year. Your Committee cannot understand why the City Hospital should be closed under these circumstances. The appropriation for Hospital purposes was made by this Board so that the Police Board might expend during the year \$15,000 at the rate \$1,250 per month and no further appropriation can be made for this year. And it was understood that at the time the appropriation was fixed that with rigid economy it would be sufficient to maintain the hospital for one year. At any rate in the opinion of your Committee a hospital maintained at an expense of \$1,250 per month or \$15,000 per year is of much more utility and greater benefit than a hospital with closed doors and no maintenance whatever. The fact that the poor of the city might at the present time be receiving the benefits of the former state of affairs is clearly evident that they are suffering under the latter state of affairs is clearly not the fault of the Board of Finance and Taxation. Your Committee recommend that the protest be returned to the Police Board together with a copy of this report.

Verbal report of the Committee on Finance recommending that the bills of the official newspapers for advertising tax sales be referred to the Corporation Counsel and certified to by the City Collector.

The President having called for the yeas and nays on each of the above reports they were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 6th, 1880, to wit:

Resolved, That \$10 be paid to John Sheridan for posting notices for 10 reassessments for that part set aside as to prosecutors, one dollar to be charged to each reassessment; \$3 to John Sheridan for posting notice for widening of Fairmount avenue; \$2 to J. L. McGimpsey for posting notice, vacation of Malden Lane from Summit avenue to Orchard street; \$3 to J. L. McGimpsey for posting notice for sewer in Pacific avenue from Lafayette to Forrest street; \$2 to J. L. McGimpsey for posting notices improvement of Hancock avenue from South to Congress streets; \$2 to J. L. McGimpsey for posting notices sewer in Sherman place and Central avenue; \$3 to J. L. McGimpsey for posting notices change of grade on Zabriske street from Nelson to Western avenues; \$121 41 to John McLaughlin for Belgian blocks on Greene street, charged to reconstruction account; \$33 98 to John McLaughlin for Belgian blocks on 5th street charged to reconstruction account; \$12 to John English for carting bridge stone; \$143 80 to Patrick Glennon for sand charged 1873 78; \$133 50 to Peter Doyle for carpenter work at stable and corporation yard; \$30 50 to Nicholas Ott for rubber coats and boots; \$83 85 to Dugan & Fitzsimmons for feed for Street De-

partment horses; \$7 60 to Vanderbeek & Sons for spruce planks; \$34 07 to John H. Keeney for mason work at stable; \$87 60 to F. Porrett's Sons for blacksmith work; \$74 62 to E. O'Donnell for feed; \$33 85 to J. H. Campbell for roofing at Belleville; \$55 18 to W. E. Jacobson for plumbing work; \$27 50 to F. E. Brandis for repairing level; \$24 68 to Duzan & Fitzsimmons for feed; \$34 50 to Vanderbeek & Sons for spruce plank; \$5 39 to Samuel Hetherington for plumbing work; \$21 to Thomas Trotter for carting iron pipe; \$135 to Thomas Sheridan for carting iron pipe; \$18 50 to National Meter Co. for meter connections; \$4 50 to B. F. Corduan for locks, etc., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works August 30, 1880, to wit:

Resolved, That the sum of \$174 60 be paid to John McLean for hydrants, &c., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works August 30th, 1880, to wit:

Resolved, That the sum of \$30 be paid to John J. Corbett for printing bill heads be and is hereby non-concurred in by the Board of Finance and Taxation on the ground that each item should not exceed \$7 instead of \$10.

Resolved, That the following resolution adopted by the Board of Public Works August 2d, 1880, to wit:

Resolved, That the sum of \$49 be paid to John J. Corbett for printing and stationery, be and is hereby non-concurred in by the Board of Finance and Taxation for the reason that the prices charged are still altogether too high and should not exceed the following: 1,000 bill heads, \$7; 1,000 bill heads, \$7; 200 envelopes, \$1 50; 500 envelopes, \$1 50; 300 envelopes, \$2 25; 2 dozen French safety pads, \$8; 25 packages of blotting paper, \$2 50; 12 pints Stephen's fluid, \$3.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 6, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to advertise for 500 lengths of 6-inch cast iron water pipe, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Evan Jones recommending the adoption of the following resolution:

Resolved, That the sum of eight 88-100 dollars be paid to Evan Jones, being over payment of water rents for 1880 on lots 52 Gregory street and 62 and 64 Newark avenue, block 170, and that the Water Registrar be notified.

The President having called for the yeas and nays on each of the above reports they were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That George R. Hough be and he is hereby appointed by this Board as a clerk at a salary of sixty dollars per month in the place of Walter KISSAM, whose resignation was accepted September 8th, 1880, and that he be detailed in the City Comptroller's office, the term of office to commence September 16th, 1880, and to continue during the pleasure of the Board.

By Mr. Smith:

Resolved, That when this Board adjourns it will adjourn to meet Thursday, September 18, at 8 o'clock, p. m.

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously.

The Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation held in the City Hall. Thursday, September 16, 1880, at 8 o'clock p. m.

Present—All the members

On motion the reading of the minutes of the regular meeting was dispensed with and they were laid over for approval at the next regular meeting.

The President having called the Board to order on motion of Mr. Smith a recess was taken for thirty minutes.

The Board reassembled—all present—and on motion of Mr. Smith adjourned to meet Thursday, September 23d, 1880, at 8 o'clock p. m.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, September 23d, 1880, at 8 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting and the regular adjourned meeting were dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of the Excelsior Building and Loan Association of the city of Newark for compromise on taxes and assessments; petition of David B. Gullick for the reduction of personal tax. Both received and referred to the Committee on Taxes and Concurrent Resolutions.

Communication from Thos. J. Kennedy, attorney, accompanied by a certified copy of the final decree in Chancery in the case of Matthew Forster vs. The Mayor and Aldermen of Jersey City, and which said decree directs the cancellation of the taxes and assessments in question in the suit.

The communication together with the decree was received and referred to the Corporation Counsel.

Petition of John N. Sickles for rebate on assessment. Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of B. F. Corduan of \$8 05 for lock and keys for office; claim of John G. Gopill of \$10 for postage stamps for office. Both the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Thomas J. Kennedy of \$96 77 for taxed costs in the case of Mathew Forster vs. Jersey City. Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Itemized requisitions for stationery were received from the City Comptroller and City Collector, both of which were referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following receipts of the City Treasury, Sept. 15th to 21st, 1880, both days included:

General tax account, total.....	\$26,889 22
Assessment account, total.....	1,265 75
Water account, total.....	2,484 06
Sinking Fund, 1873, total.....	380 00
Sinking Fund, 1876, total.....	42 13

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, \$98,237.72.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, "Sept. 20, 1880.

To the Honorable Board of Finance and Taxation of Jersey City:

Gentlemen—The petition of Henry Lembeck has been referred to me in which he asks as the owner of lands on Ocean avenue, taken for the improvement of that street and that he be paid the sum of \$250 in the shape of a rebate of assessment on his other lands for the improvement of Ocean ave. from Myrtle ave. to Atlantic avenue. I return the petition to you with the endorsement of Mr. Ruggles thereon, by which it appears that the plot marked "A" on the sketch annexed to the petition has never been condemned or dedicated. Mr. Lembeck is certainly entitled to payment for the land taken, which is shown on the sketch marked "A", and I see no objection under his petition in providing that the amount that you pay him for the value of the land shall be used for the purpose of partial payment of the assessment on his other land for the improvement of Ocean avenue, he to execute a deed to the city for the land taken.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing Committee on Streets and Sewers to advertise for proposals for repaving 8th street from Erie street to East Hamilton Place, from Jersey avenue to the north side of Pavonia avenue.

2. Ordering paid certain claims of the Evening Journal Association.

3. Ordering paid certain claims of the New Jersey Frele Presse.

4. Ordering paid certain miscellaneous claims. On motion the Board took a recess of thirty minutes.

The Board having reassembled the following members were present:

President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr Drohan.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claims of Abraham Van Horn and Thomas J. Kennedy for taxed costs recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Abraham Van Horn, attorney, for the sum of one hundred and one dollars and thirty-eight cents (\$101 38), being taxed costs in certain cases against the city in suits that have been discontinued and paid.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas J. Kennedy for the sum of ninety-six dollars and seventy-seven cents (\$96 77) for taxed costs in suit of Matthew Forster vs the Mayor and Aldermen of Jersey City in the Court of Chancery.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions.

Resolved, That the following resolution adopted by the Board of Public Works August 16th, 1880, to wit:

Resolved, That the sum of \$37 62 be paid to P. H. O'Connor for plumbing work be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 6th, 1880, to wit:

Resolved, That the sum of \$180 be paid to Davenport, Treacy & Co., for hydrants, be and is hereby concurred in by the Board of Finance and Taxation, the same claim having been once before concurred in by this Board July 15, 1880, and vetoed by the Mayor July 22, 1880, and being now concurred in for the reason that the Mayor has withdrawn his objections as by the following letter will more fully appear:

MAYOR'S OFFICE, }

Jersey City, Sept. 17th, 1880. }

Hon. S. H. Smith:

Dear Sir:—Your inquiry of the 15th as to whether I would sign a warrant in favor of Davenport & Treacy for hydrants for \$180, previously vetoed by me, received in answer to same I would state that upon closer investigation I find that Jersey City is using a specially designed hydrant which naturally costs more than the ordinary hydrant in general use, in as much as a great deal of brass work is on the inside. This information I received after the vetoing of the bill. Under the circumstances I would sign the resolution ordering the claim paid if concurred in by your Board.

Respectfully,

I. W. TAUSSIG, Mayor.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 6, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Extensions and Distributions be and are hereby authorized to advertise for 150 lengths of 12-inch cast iron water pipe to replace main in Pacific avenue, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of W. Henry Lewis, attorney for St. Michael's Church for a compromise of assessments on property owned by said Church, recommending the adoption of the following preamble and resolution:

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to taxation and assessments in cities," approved March 12, 1890, this Board is empowered to make such equitable settlement of past due taxes and assessments as shall be deemed to be for the best interest of the city; and

Whereas, St. Michael's Church has applied under said act by petition for a settlement of certain assessments due and payable on property owned by said church; therefore,

Resolved, That by and with the concurrence of the Board of Aldermen by at least a three-fourths vote of said body, the Board of Finance and Taxation deeming it to be for the best interest of Jersey City, agrees to and with St. Michael's church to receive in full settlement for the assessment on lot 1, block 285, for building sewers in North Second, Third, Fourth, and Fifth streets from Coles street to the Hudson river, with laterals, the sum of \$215 42; for the assessment on lots 4, 4 and 2, 2 and 1, block 285, for the improvement of Erie street, north side of Pavonia avenue, to south side of North Fifth street the sum of \$814 93; for the assessment on lot 11, block 285, for the improvement of North 1st (now 9th street), from Grove to Monmouth street the sum of \$90; for the assessment on lot 39, block 285, for opening of Erie street, the sum of \$5 51, amounting in all to the sum of \$1,125 91, being the sum total of the above assessment, without the accumulation of interest being added, and that the City Collector is hereby authorized and directed to cancel said assessments against said property and to receipt for the same in full upon the payment of said amount at any time within thirty days from the date of the approval of this resolution by his Honor the Mayor, and if not paid within said thirty days this resolution and agreement shall be null and void and of no effect whatever.

The same committee reported on the petition of C. F. Staples for a compromise of taxes and assessments, recommending the adoption of the following resolution:

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to taxation and assessments in cities," approved March 12th, 1890, this Board is empowered to make such equitable settlement of past-due taxes and assessments as shall be deemed to be for the best interest of the city.

Whereas, C. F. Staples has applied under said act by petition for settlement of assessments due and payable on lots numbered one to eight inclusive, block 708, fronting on Waverly street; therefore,

Resolved, That by and with the concurrence of the Board of Aldermen by at least a three-fourths vote of said body, the Board of Finance and Taxation deeming it to be for the best interest of Jersey City, agrees to and with the said C. F. Staples to receive in full settlement of the assessments due and payable up to the first day of May, 1879, for grading and flagging Waverly street, on lots numbered 1, 2, 3, 4, 5, 6, 7 and 8, block 708, fronting on Waverly street, the sum of \$714 40, which amount is the sum total of the said assessment due on

said lots up to May 1st, 1879, without accumulated interest thereon being added, and the City Collector is hereby authorized and directed to cancel said assessment against said property and to receipt therefor in full upon the payment of said amount together with the other assessments and taxes with interest in full which are included in said petition at any time within thirty days from the date of the approval of this resolution by his Honor the Mayor and if not paid within said thirty days this resolution and agreement shall be null and void and of no effect whatever.

The same committee reported on petitions of Penelope Boullard, Mary A. Watkins, James L. Baldwin and all the petitions of the Mutual Benefit Life Insurance Company for compromise of taxes and assessments, adverse to granting the prayers of the petitioners.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported on claims of B. F. Corduan and John G. Gopsill recommending the adoption of the following resolutions:

Resolved, That the sum of \$6.05 be paid to B. F. Corduan for locks furnished office of the Board of Finance and Taxation.

Resolved, That the sum of \$10 be paid to John G. Gopsill, Postmaster, for postage stamps furnished Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Tilden and carried:

Moved, That the action taken by Messrs. Haines and Drohan in regard to the collection of taxes from Central Railroad of New Jersey, be and is hereby approved by this Board.

By Mr. Haines:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account for October, 1880:

On general account.....	\$19,709 94
On assessment account.....	17,185 00
On water account.....	29,645 00

By Mr. Haines:

Resolved, That the City Comptroller be requested to credit the account of special police with \$3,803 08 and the account of deficiency of State School money with \$826 88, and assessment claims account with \$12,000 and charge the same to the contingent fund account of 1879-80.

The President having called for the yeas and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion of Mr. Smith the Board then adjourned to meet Friday, September 24th 1890, at 7:30 o'clock p.m.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation, held in the City Hall, Friday, September 24th, 1880, at 7:30 o'clock p. m.

Present—All the members.

The reading of the minutes of the regular meeting was dispensed with and they were laid over for approval at the next regular meeting.

On motion of Mr. Smith the Board took a recess of thirty minutes.

The Board reassembled, all the members present, and on motion of Mr. Haines adjourned to meet Wednesday, September 29th, 1880, at 7:30 o'clock p. m.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, September 29th, 1890, at 7.30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting and the regular adjourned meeting were dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of George Handel for cancellation of personal tax; petition of Joseph Wellwood for compromise of taxes; petition of Christopher Merry to have personal tax cancelled; petition of the Hudson Ice Co. for cancellation of personal tax; petition of H. F. Sohns for reduction of personal taxes. All the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Communication containing agreement of Alexander Bonnell and others to pay any and all assessments levied against them for the widening of Fairmount avenue from Storms avenue to the northerly line of Fairmount avenue, at the angle point where the same turns northerly to the full width of 50 feet, provided this Board concur in the resolution for the final estimate. Received and ordered filed.

On motion of Mr. Drohan the rules were suspended to admit the Committee on Taxes and Concurrent Resolutions to offer a report.

The committee reported on petition of Chas. Fincke for compromise of taxes and assessments and water rents, adverse to granting the prayer of the petitioner so far as it relates to the compromise of water rents as the law under which the Board is acting does not include water rents.

The Committee recommended the adoption of the following preamble and resolution:

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to taxation and assessments in cities," approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes and assessments as shall be deemed for the best interest of the city, and

Whereas, Charles Fincke has applied under said act by petition for a settlement of the taxes and assessments due and payable on lots known as lots numbered 81, 93, 85, 87, 89 and 91, fronting on Atlantic street, and lots numbered 82, 84, 86, 88, 90 and 92, fronting on Union street, in block numbered 555; therefore,

Resolved, That by and with the concurrence of the Board of Aldermen by at least a three-fourths vote of said body, the Board of Finance and Taxation deeming it to be for the best interest of Jersey City agrees to and with the said Charles Fincke to receive in full settlement of the taxes and assessments due up to the first day of May, on lots numbered 81, 83, 85, 87, 89 and 91, fronting on Atlantic street, and lots numbered 82, 84, 86, 88, 90, and 92, fronting on Union street, all in block numbered 555, the sum of \$5,812 82, which amount is the sum total of all the taxes and assessment due on said lots up to May 1st, 1879, without accumulated interest thereon being added, and the City Collector is hereby authorized and directed to cancel said taxes and assessments against said property and to give a receipt for the same in full upon the payment of said amount and the presentation to him of a receipt from the Water Registrar, showing that all arrearages of water rents on said property have been paid at any time within thirty days from the date of the approval of this resolution by his Honor the Mayor and if not paid within said thirty days this resolution and agreement shall be null and void and of no effect whatever.

The President having called for the ayes and nays on the above resolution, it was adopted by the following vote.

Yeas—Messrs. Drohan, Haines and Tilden.

Nays—President Beach and Mr. Smith.

On motion the Board returned to the regular order of business.

Mr. Drohan requested to be excused for the rest of the evening. His request was granted.

PRESENTATION OF CLAIMS.

Claim of John G. Gopsill of \$11 for postage

stamps furnished City Comptroller. Received and referred to the Committee on Printing Stationery and supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisitions were received from the Mayor and Clerk of the Board of Finance and Taxation, both of which were referred to the Committee on Printing, Stationery and supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$141,833 15.

The City Comptroller reported the following receipts of the City Treasury Sept. 22 to 28, 1890, both days included, at \$39,254 51.

The Water Registrar reported the following list of water rents placed in his hand for collection, viz.,

Measured water month ending April, 1890.....	\$11,479 44
Measured water, Hoboken, quarter ending May 1, 1890.....	5,781 44
Building rate Hoboken $\frac{1}{4}$ yearly Nov. 1st, 1890.	29,120 63
Measured water, quarter ending May 1st, 1890.....	6,725 54
Measured water, month ending May 1st, 1890.....	12,153 82
Measured water, month ending June 1st, 1890.....	11,673 75
Measured water, month ending July 1st, 1890.....	14,003 85
Measured water, month ending Aug. 1st, 1890.....	13,610 46
Measured water, quarter ending Aug. 1st, 1890.....	6,755 19
Measured water, Hoboken, quarter ending Aug. 1st, 1890.....	4,716 41
Measured water, month ending Sept. 1st, 1890.....	13,612 90
Total.....	\$129,638 72

Each of the above reports were received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing Committee on Streets and Sewers to advertise for proposals for repaving 8th street, from Erie street to East Hamilton place and East Hamilton place, from Jersey avenue to the north side of Pavonia avenue.

2. Awarding contract for repaving the northerly side of Grand street to Lawrence McGovern.

3. Authorizing the Committee on Streets and Sewers to advertise for proposals for carting and disposing of all the refuse material obtained from the sewers of Jersey City.

4. Ordering paid certain claims.

On motion the Board took a recess.

The Board having reassembled the members present were—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

REPORTS OF STANDING COMMITTEES.

The Committee on Taxes and Concurrent Resolutions reported on petition of Dr. Theodore R. Varick on behalf of St. Francis Hospital, for a compromise of taxes and assessments, recommending the adoption of the following resolution:

Whereas, Under and by virtue of an act of the Legislature entitled, "An act in relation to taxation and assessments in cities," approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes and assessments as shall be deemed to be for the best interest of the city; and

Whereas, Theodore R. Varick, for St. Francis Hospital, has applied under said act by petition for a settlement of certain taxes and assessments due and payable on lot number 23, block 349, fronting on Monmouth street; therefore

Resolved, That by and with the concurrence of the Board of Aldermen by at least a three-fourths vote of said body, the Board of Finance and Taxation deeming it to be for the best interest of Jersey City, hereby agrees to and with St. Francis Hospital, to receive in full settlement

for the taxes of 1879, and the assessment due for widening Monmouth street on lot numbered 22, block numbered 349, fronting on Monmouth street, the sum of sixty-eight dollars and twenty-five cents, which amount is the sum total of said taxes of 1876, and said assessment due on said lot without the accumulated interest being added, and the City Collector is hereby authorized and directed to cancel said tax for 1876 and said assessment against said lot and to receipt therefor in full upon the payment to him of said amount at any time within thirty days from the date of the approval of this resolution by his Honor the Mayor, and if not paid within said thirty days this resolution and agreement shall be null and void and of no effect whatever.

The same committee reported on petitions of T. B. Pratt, George H. Sackett, (Emmons & Co., agents), J. W. Alexander and James C. Harsey, for compromise of taxes and assessments, adverse to granting the prayers of the petitioners.

The same committee reported on petition of Henry Schmedes for return of money paid in error on taxes, adverse to granting the prayer of the petitioner for the reason that under the circumstances your committee think it would be improper to return the amount paid in error as it appears only to be a mistake of the Assessor in locating a house on a wrong lot.

The same committee reported verbally on the following concurrent resolutions from the Board of Public Works, recommending that they be placed on file:

1. Authorizing Committee on Extensions and Distributions to advertise for 100 lengths of 16-inch cast iron water pipe to extend the main on Central avenue.

2. On petition of Peter Decker in regard to the flagging of the yard of School No. 20.

3. Authorizing the Committee on Pumping and Reservoirs to repair Nos. 1 and 3 Cornish engines at Belleville, at a cost not to exceed \$10 000

The President having called for the yeas and nays on each of the above reports, they were received, and the resolution and recommendations adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan

The same committee reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following preamble and resolutions, adopted by the Board of Public Works Sept. 27, 1880, to wit:

Whereas, on the 12th day of July, 1880, the Commissioners of Assessment and Chief Engineer filed in the office of the Clerk of this Board their report and map in the matter of the widening of Fairmount avenue, from Storms avenue to the northerly line of Fairmount avenue at the angle point where the same turns northerly to the full width of 50 feet; and

Whereas, On the 16th day of August, 1880, this Board met, heard and considered all objections to said report and map on the improvement therein referred to which were presented in writing; and

Whereas, Said Board has determined that said objections are not sufficient; therefore

Resolved, That said Board do hereby determine to make said improvement, notwithstanding the objections to the same; and be it further

Resolved, That the awards as set forth in the said preliminary assessment map and report be and are hereby confirmed; and be it further

Resolved, That by and with the concurrence of the Board of Finance and Taxation the following sums be paid to the following named persons, to whom the awards were made for real estate taken and damages sustained in making said improvement, and while the Commissioners have reported the names or estates of the owners as unknown, the award on account of such plot shall be paid to the owner thereof when and as their interest may appear, to wit:

Name.	Block.	Lot.	Amount.
Mrs. J. H. Bowley.....	285	18	\$3 47
".....	285	20	7 23
Unknown.....	285	22	10 82
".....	285	24	14 21
I. I. Vanderbeek.....	285	26	25 40
".....	285	28	20 45
Unknown.....	285	30	23 30
".....	285	32	25 95
".....	285	34	28 41
".....	285	36	30 71
".....	285	38	5 43
James Barbour.....	288	23	12 45
T. J. Pope.....	288	23	34 60
Unknown.....	288	23	58 16
".....	288	22	98 10
".....	288	21	1,125 00

Total.....\$1,521 69

Resolved, That in all cases where the amount of the assessment exceeds the award to the same person no payment shall be made to such person on account of such award, but the award shall be cancelled and only the excess of said assessment over said award shall be a lien and all of the assessment except such excess shall be cancelled.

Resolved, That in all cases where the amount of the award equals or exceeds the assessment to the same person then the said assessment shall be cancelled and only the excess of the award over the assessment paid to such person, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution the report was received and the resolution adopted by the following vote:

Yeas—Messrs. Haines, Smith and Tilden.

Nay—President Beach.

Absent—Mr. Drohan.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 20th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for the repaving of (8th) Eighth street, from Erie street to East Hamilton place, and East Hamilton place, from Jersey avenue to the north side of Pavonia avenue, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays the report was received and the resolution adopted by the following vote:

Yeas—Messrs. Haines, Smith and Tilden.

Nay—President Beach.

Absent—Mr. Drohan.

Resolved, That the following resolution adopted by the Board of Public Works, September 27, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for carting and disposing of all the refuse material obtained from the sewers of Jersey City, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution the report of the Committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 27th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for repaving the northerly side of Grand street, from Woodward street to a point about 710 feet westerly be and is hereby awarded to Lawrence McGovern at the price named in his proposal, viz. \$1.15 per square yard, for specification block paving, that being the lowest bid received, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and

nays on the above resolution, the report of the Committee was received and the resolution adopted by the following vote:

Yeas—Messrs. Haines, Smith and Tilden.

Nay—President Beach.

Absent—Mr. Drohan.

Resolved, That the following resolution adopted by the Board of Public Works Sept. 20, 1889, to wit:

Resolved, That \$23 15 be paid to John McMenamin for bridge stone; \$5 to Patrick Sherry for horse shoeing; \$32 50 to James Hetherington for feed; \$10 to John Dugan for horse shoeing; \$22 20 to John A. Vill for repairing harness; \$50 to C. Goehner for rent of stable; \$15 25 to Thacker & Son for blacksmith work; \$14 to George Birrell for sand on Greene street, charized to reconstruction account; \$33 57 to Patrick Manley for stone, &c., at Belleville; \$367 26 to Wm. B. McDonald for labor and materials at Belleville; \$16 70 to Frederick Bros., repairing harness; \$22 30 to Anness & Blauvelt for brooms, &c., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution, adopted by the Board of Public Works Aug. 30, 1889, to wit:

Resolved, That \$5 be paid to the N. J. Freie Presse for advertising reassessment for improvement of Erie street, from Pavonia avenue to Thirteenth street; \$5 to the Freie Presse for advertising reassessment for receiving basin cor. Fifteenth street and Henderson street; \$6 25 to the Freie Presse for advertising reassessment for improvement of Erie street, from Thirteenth to Fifteenth streets; \$5 to Freie Presse for advertising reassessment for lateral sewer from Thirteenth to Fifteenth streets; \$5 to Freie Presse for advertising reassessment for improvement of Fourteenth street, between Jersey avenue and Grove street; \$6 to Freie Presse for advertising reassessment for sewer in Ninth street and East Hamilton place; \$10 to Freie Presse for advertising reassessment for sewer in Tenth, Eleventh, Twelfth and Thirteenth streets; \$5 to Freie Presse for advertising reassessment for sewer in South Eighth street (now First street) and Monmouth street; \$5 to Freie Presse for advertising reassessment for regulating 13th street, from Grove to Jersey avenue; \$5 to Freie Presse for advertising reassessment for regulating Twelfth street, from Grove to Coles streets. All the above reassessments set aside as to prosecutors by his Honor Judge Knapp; \$6 25 to Freie Presse for advertising opening of Jackson place; \$9 25 to Freie Presse for advertising Fairmount avenue; \$4 25 to Freie Presse for advertising widening of Fairmount avenue, from Storms to Angle Point, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, August 30, 1889, to wit:

Resolved, That \$15 be paid to Evening Journal for advertising reassessment for improvement of 14th street, between Jersey avenue to Grove street; \$15 to Evening Journal for advertising reassessment for construction of Receiving Basin cor. 15th street and Henderson; \$15 to Evening Journal for advertising reassessment for improvement of Erie street from Pavonia avenue to 13th street; \$17 50 to Evening Journal for advertising reassessment for sewer in South 8th street (now 1st street); \$15 to Evening Journal for advertising reassessment for regulating 13th street; \$32 15 to Evening Journal for advertising reassessment for sewer in 10th, 11th, 12th and 13th streets; \$17 50 to Evening Journal Association for advertising reassessment for regulating 12th street from Grove to Coles street; \$20 to Evening Journal for advertising reassessment for lateral sewer in Jersey avenue from 13th to 14th streets; all of the above reassessments set aside as to prosecutors by his honor Judge Knapp; \$32 50 to Evening Journal for advertising widening Fairmount avenue," be and are hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the three last above resolutions the reports were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Salaries and Claims reported the salary list for the month of September, 1889, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of September, 1889, when due, viz: Isaac W. Tausig, Mayor, \$166 66; Thomas Earle City Treasurer, \$200; Samuel O. Nelson, City Comptroller, \$200; James H. Love, City Collector, \$200; Leon Abbott, Corporation Counsel, \$333 33; Allan L. McDermott, Corporation Attorney, \$125; William Stevens, Clerk to Comptroller, \$91 66; Isaac W. Morrow, Jr., Clerk to Treasurer, \$91 66; John T. Van Cleef, Clerk to Board of Finance and Taxation, \$91 66; Andrew D. White, Assistant Collector, \$100; Clerks to Collector, S. D. Dickinson, \$60; Seneca Barker, \$60, Louis E. Smith, \$40; John T. M. Kaylar, \$60; Charles Krebs, \$60; James E. Connolly, \$60; George R. Hough, Clerk to Comptroller, 15 days, \$30; Patrick O'Neill, messenger, \$6; William H. Powell, Marshal 2d District Court, \$50; Clerks to City Clerk, Thomas K. Halstead, \$30; N. E. Feury, \$60; A. L. Sears, \$60; Assessors, Michael Kilcauley, 11st District, \$108 33; Dennis McCaulhlin, 2d District, 108 33; Hugh Dugan 3d District, 108 33; Martin Logan, 4th District, \$108 33; John M. Park 5th District, \$108 33; James C. Clarke, 6th District, 108 33; printing minutes, The Evening Journal, \$208 33; The Argus, \$208 33; cleaning rooms in City Hall, Ann Norton, \$35; Bridget Parker, \$35.

The same committee reported the salary list for the members of the Board of Finance and Taxation, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries of the members of the Board of Finance and Taxation for three months, ending September 30th, 1889, viz.: Marcus Beach, President, \$125; Martin M. Drohan, \$125; Smith W. Haines, \$125; Simeon H. Smith, \$125; Marmaduke Tilden, \$125.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported on the claim of John G. Gopstill, recommending the adoption of the following resolution:

Resolved, That the sum of \$11 be paid to John G. Gopstill for postage stamps furnished City Comptroller.

The President having called for the yeas and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Tilden:

Resolved, That a warrant be drawn on the City Treasurer in favor of Walter Klissam for the sum of sixteen dollars being amount due him as Clerk to the City Comptroller during the month of September, 1889, his resignation having been accepted by the Board of Finance and Taxation, September 8th, 1889.

By Mr. Haines:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of six thousand dollars, to transfer that amount from general account to assessment account as a loan.

By Mr. Haines:

Resolved, That a warrant be drawn upon the City Treasurer in favor of that officer for the sum of sixteen thousand dollars, to transfer that amount from general account to water account to return part of loan.

By Mr. Smith:

Resolved, That when this Board adjourns it will adjourn to meet Monday October 4th, 1889, at 7.30 o'clock p. m., and that the clerk be requested to notify the members.

The President having called for the yeas and

nays on the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation, held in the City Hall, Monday, October 4, 1880, at 7:30 o'clock p. m.

Present—President Beach, Messrs. Drohan, Haines and Smith.

Absent—Mr. Tilden.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were laid over for approval at the next regular meeting.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Wm. B. Schrope, attorney for

Mary A. Watkins, for compromise of taxes; petition of F. W. Mitchell for compromise of taxes and assessments. Both received and referred to the Committee on Taxes and Concurrent Resolutions.

MISCELLANEOUS BUSINESS.

On motion of Mr. Haines the Board took a recess of thirty minutes, and on reassembling adjourned to meet Wednesday, October 6th, 1880, at 7:30 o'clock p. m.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, October 6th, 1880, at 7:30 o'clock, p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting and the regular adjourned meeting were dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of David Etting for compromise of taxes; petition of John Graham to have personal tax cancelled; petition of Green & Kelly to have personal tax cancelled; petition of E. W. Burke to have personal tax cancelled. All received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of The Argus of \$1,003, for advertising tax sales. Received and referred to Corporation Counsel.

OFFICIAL COMMUNICATIONS.

Itemized requisition for stationery was received from the City Collector and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, \$45,240 91.

The City Comptroller reported the following receipts of the City Treasury September 29, to October 5, 1880, both days included:

General tax account, total.....	\$11,009 70
Assessment account, total.....	285 51
Water account, total.....	14,866 82
Sinking Fund, 1873, total.....	481 18
Sinking Fund, 1876, total.....	177 72

Both the above reports were received and ordered filed.

Communication from the Corporation Attorney in regard to the decree in the case of Matthew Forster vs. The City, recommending that the Board pass a resolution in conformity with the decree. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Concurrent resolution from the Board of Public Works, ordering paid the claim of L. H. Broome of \$160 for services as City Architect. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing Committee on Pumping and Reservoirs to advertise for proposals for laying a suitable pipe to take the place of the syphon and bridge across the Hackensack River.

2. Authorizing the Committee on Public Buildings and Grounds to lay a 9-inch pipe drain on Academy street to drain the closets of public school No. 11.

3. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled—all present.

REPORTS OF STANDING COMMITTEES.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works Sept. 27th, 1880, to wit:

Resolved, That \$83 20 be paid to C. J. Winant for sand, charged to reconstruction account; \$86 40 to C. J. Winant for sand, charged to reconstruction account; \$5 to Joseph Dixon Crucible Co. for axle grease; \$10 25 to Joseph Dixon Crucible Co. for axle grease; \$6 82 to Vanderbeek & Sons for spruce plank; \$90 to Seals & Gilmore for sprinkling Ocean avenue, from July 15th to August 15th, 1880; \$90 to Seals & Gilmore for sprinkling Ocean avenue, from August 15, 1880, to Sept. 15, 1880; \$27 to Nicholas Ott or rubber coats and boots; \$8 to Patrick Killeen for horseshoeing; \$78 23 to George Duncan for horse feed; \$26 44 to Geo. A. Wood for hardware; \$42 95 to Thomas F. Noonan for blacksmith work; \$83 10 to Hewes & Phillips for machinery supplies; \$3 to H. R. Worthington for repairing counter; \$242 40 to C. G. Endicott for cylinder oil, &c., \$104 91 to C. G. Endicott for pulley blocks, &c.; \$1 38 to H. R. Worthington for spring and nuts; \$10 35 to C. Brune for blacksmith work; \$465 to W. B. McDonald for putting up fence and materials at Reservoir No 3, as per contract; \$30 to John G. Gopsill for postage stamps; \$9 to H. J. Callo for fire insurance; \$28 11 to Charles H. Scott for carpenter work in office; \$30 to Mrs. John Klink for cleaning station house, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Oct. 6, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Buildings and Grounds are hereby authorized to lay a nine (9) inch pipe drain in Academy street to connect with the sewer in Bergen avenue for the purpose of draining the water closets of Public School No. 11, at a cost not to exceed \$250.

The same committee reported on petition of the Jersey City Fire Insurance Co., requesting compromise on several pieces of property known as Wakeman property, Mullins property, Cosmus property, Dewey property, Dobson property and Paulmier property; also on petition of Julia N. French for compromise of taxes, adverse to granting the prayers of the petitioners.

The President having called for the ayes and nays on each of the above reports, they were received and the resolutions and recommendations adopted unanimously.

MISCELLANEOUS BUSINESS.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, October 13th, 1880, at 7:30 o'clock p. m.

Present—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of James S. Miller for compromise of taxes. Petition of John O'Connor to have the sale for taxes on property owned by him cancelled. Both received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John W. Harrison of \$65 95 for stationery furnished City Collector's office; claim of John W. Harrison of \$35 50 for stationery furnished office of Board of Finance and Taxation; claim of John W. Harrison of \$35 for stationery furnished Treasurer's office; claim of The Argus of \$25, for binding warrant books and printing manuals; claim of John G. Goppsill of \$159 40 for postage stamps furnished City Collector and City Comptroller. All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the City depositories at the close of business this day, \$49,147 86.

The City Comptroller reported the following total amount receipts of the city treasury October 6th to 12th, 1880, both days included: \$6,174 84.

Both reports were received and ordered filed.

The Clerk of the Board presented five rules to show cause on mandamus for the payment of State and County taxes for the years 1874, 1875, 1876, 1877 and 1878, issued out of the New Jersey Supreme Court in the suit of the State, Edmund W. Kingsland, relator, vs. The Mayor and Aldermen of Jersey City, the said rules having been served by the Sheriff upon him Wednesday, October 13, 1880. On motion they were received and referred to the Corporation Counsel.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Awarding contract for furnishing and delivering 500 lengths of 6 in cast iron pipe, to the Camden Iron Works at \$32 22 per gross ton of 2,240 lbs.

2. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

On reassembling the members present were: President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works Aug. 30th, 1880, to wit:

Resolved, That \$180 be paid to L. H. Broome for services as architect on gate house and screen house at reservoir No. 3, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution, the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, October 11th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for furnishing and delivering 500 lengths of six-inch cast iron water pipe be and is hereby awarded to the Camden Iron Works (J. F. Starr, manager), at the price named in their proposal, viz: thirty-two dollars and twenty-two cents (\$32 22) per gross ton of 2,240 lbs, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 6th, 1880, to wit:

Resolved, That \$175 be paid to John H. Keeney for building receiving basins charged to reconstruction account; \$28 50 to J. H. Keeney for building manholes charged to reconstruction account; \$125 to James Kelter for earth filling on 5th street, as per contract charged to reconstruction account; \$3 25 to N. J. Freie Presse for advertising for proposals for repaving Grand street, charged to reconstruction account; \$68 to James Hannigan for paving 5th street, charged to reconstruction account; \$15 to Nicholas Ott for rubber boots; \$280 81 to W. B. McDonald for labor and materials at Belleville; \$64 75 to John M. Shannon for coal at office; \$12 to John Smith for one cord of sawed wood; \$7 05 to Clements & May for plumbing work; \$33 10 to Vanderbeek & Sons for spruce plank; \$17 44 to George B. Lockwood for setting meters; \$270 to S. R. C. Matthews for hydrants; \$221 to John McLean for 4 and 6-inch cocks; \$220 13 to George A. Wood for pig lead, &c; \$3 50 to E. A. Leitcher for logs; \$270 to Davenport, Treacy & Co. for hydrants; \$4 50 to Jane Smith for one load of sawed wood; \$11 70 to Warren Foundry and Machine Co. for 4-inch bend; \$16 25 to John McLean for repairing hydrants; \$4 25 to N. J. Freie Presse for advertising; \$90 74 to Warren Foundry and Machine Co. for 4-inch pipe; \$10 80 to National Meter Co. for repairing meters; \$27 to John J. Corbett for bill heads; \$43 85 to John J. Corbett for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on each the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The same committee reported on petition of "The Excelsior Building and Loan Association of the city of Newark, N. J." for compromise of taxes and assessments, recommending the adoption of the following preamble and resolutions:

Whereas, Under and by virtue of an act of the Legislature entitled an act in relation to taxation and assessment in cities, approved March 12, 1880, this Board is empowered to make such equitable settlement of past due taxes and assessments as shall be deemed to be for the best interests of Jersey City, and

Whereas, "The Excelsior Building and Loan Association of the City of Newark" has applied under said act by petition for a settlement of the taxes and assessments due and payable on lots 59 and 60 in block 662, fronting on the south side of Kearney avenue, therefore

Resolved, That by and with the concurrence of the Board of Aldermen by at least a three-fourths vote of said body the Board of Finance and Taxation, deeming it to be for the best interests of Jersey City, agrees to and with the said "The Excelsior Building and Loan Association" to receive in full settlement for the assessment for the improvement of Grove street (now Kearney avenue) on lots 59 and 60, block 662, the sum of \$280 83, which amount is the sum total of the said assessment without the accumulated interest thereon being added, and the City Collector is hereby authorized and directed to cancel said assessment against said property and to give a receipt therefor in

full upon the payment of said amount and also the payment of all taxes due on said property from 1872 to 1879 inclusive with interest, and also the payment of the assessments for "improvement of Bergen avenue" "paving of Grand street" and the "grading of Grove street" (now Kearney avenue) with all arrearages of interest at any time within thirty days from the date of the approval of this resolution by his Honor the Mayor, and if not paid within said thirty days this resolution and agreement to be null and void and of no effect whatever.

The President having called for the yeas and nays on the above resolution the report of the Committee was received and the resolution adopted by the following vote :

Yeas—Messrs. Haines, Smith and Tilden.

Nay—President Beach.

Absent—Mr. Drohan.

The same committee reported on petition of R. C. Bacot for Mrs. Wortendyke, for compromise of assessments, recommending the adoption of the following preamble and resolution.

Whereas, Under and by virtue of an act of the Legislature entitled "An Act in relation to taxation and assessments in cities" approved March 12, 1880, this Board is empowered to make such equitable settlement of past due taxes and assessments as shall be deemed to be for the best interest of Jersey City.

Whereas, Robert C. Bacot, for Mrs. Wortendyke, has applied under said act by petition for the settlement of a certain assessment for building a sewer in York street from Jersey avenue to Varick street, on lot No. 23, block 306, fronting on York street; therefore,

Resolved, That by and with the concurrence of the Board of Aldermen, by at least a three-fourths vote of said body, the Board of Finance and Taxation deeming it for the best interest of Jersey City, agrees to and with the said R. C. Bacot, for Mrs. Wortendyke to receive in full settlement of the assessment due on lot numbered 23, block numbered 306, fronting on York street, for building a sewer in York street from Jersey avenue to Varick street, the sum of \$205 34, which amount is the sum total of the said assessment due on said lot without the accumulated interest thereon being added, and the City Collector is hereby authorized and directed to cancel said assessment against said lot and to give a receipt for the same in full upon the payment of the said amount at any time within thirty days from the date of the approval of this resolution by his Honor the Mayor, and if not paid within said thirty days this resolution and agreement to be null and void and of no effect whatever.

The President having called for the yeas and

nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—Messrs. Haines, Smith and Tilden.

Nay—President Beach.

Absent—Mr. Drohan.

The same committee reported on petition of the Hudson Ice Company to have a duplicate personal tax cancelled, recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby authorized and directed to cancel from the records in his office the assessment against the Hudson Ice Company at No. 12 Morgan street for personal property amounting to \$68 98, for the year, 1878. The said company being assessed and having paid their personal tax in the First district, and the above assessment occurring in the Second district being a duplicate assessment.

The same committee reported on petition of J. L. Gordon to have refunded money paid on taxes, adverse to granting the prayer of the petitioner, this Board having no authority to refund money under the circumstances.

The President having called for the yeas and nays on the above resolution, the reports of the committee were received and the resolution and recommendation adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported on the claim of John G. Gopsill, Postmaster, recommending the adoption of the following resolution:

Resolved, That the sum of \$159 40 be paid to John G. Gopsill, Postmaster, for postage stamps furnished City Collector and Comptroller.

The President having called for the yeas and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That when this Board adjourns it will adjourn to meet Tuesday, October 18th, 1880, at 7.30 o'clock p. m.

The President having called for the yeas and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation held in the City Hall, Tuesday, October 19th, 1890, at 7:30 o'clock p. m.

Present—President Beach, Messrs. Smith and Tilden.

Absent—Messrs. Drohan and Haines.

On motion the reading of the minutes of the last regular meeting was dispensed with and

they were laid over for approval at the next regular meeting.

MISCELLANEOUS BUSINESS.

By Mr. Smith and carried:

Moved, That when this Board adjourns it will adjourn to meet Wednesday, October 20th, 1890, at 7:30 o'clock p. m.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall Wednesday, October 20, 1880, at 7.30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting and the regular adjourned meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Samuel Bonnell for compromise of taxes. The above petition was received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of John Edelstein for exchange of Ravine road sewer improvement certificates for a Jersey City bond. Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of the Jersey City Gas Light Company of \$27.93 for gas consumed in City Hall, from July 1 to October 1, 1880; claim of C. Wagenthal of \$33.75 for putting up and repairing stoves in City Hall. Both received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$65,392.13.

The City Comptroller reported the total receipts of the City Treasury, October 13th to 19th, 1880, both days included, \$18,097.23.

Communication from the Clerk, notifying the Board that he had received from the assessors of the several districts of Jersey City their books containing all taxes assessed in Jersey City for the year 1880. The communication was received, ordered filed, and the Clerk directed to notify the City Collector.

The following concurrent resolutions were received from the Board of Public Works, and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing Committee on Public Grounds and Buildings to repair the yards and sidewalks of Public School No. 20 at a cost not to exceed \$475.
2. Authorizing the Committee on Public Grounds and Buildings to repair the yards and sidewalks of Public School No. 14, at a cost not to exceed \$325.
3. Authorizing the Committee on Public Grounds and Buildings to repair the yards and sidewalks of Public School No. 13 at a cost not to exceed \$400.
4. Awarding contract to George Lincks for removing sewer refuse from sewers in Jersey City at 45 cents per load of 40 cubic feet.
5. Awarding contract to Alexander Hamill for furnishing and delivering 150 lengths of 12 inch cast iron water pipe at \$31.99 per gross ton of 2240 lbs.
6. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled; all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works Oct. 11, 1880, to wit:

Resolved, That \$30.90 be paid to John A. Vill for repairing harness; \$41.21 to George A. Wood for hammers and barrows; \$33.60 to John Coglian for manhole covers; \$4 to A. A. Donnelly for plumbing work; \$4.25 to Patrick cherry for horse shoeing; \$6.25 to Patrick Sherry for horse shoeing; \$27.40 to Thomas F. Noonan for blacksmith work; \$95.16 to J. G. Maxwell & Co. for feed; \$47.25 to Thomas B. O'Neill for blacksmith work; \$72.65 to Michael Fitzpatrick for cobblestone pavement; \$39.50 to James Hetherington for feed; \$74.25 to F. Porrett's Sons for blacksmith work; \$4 to N. J. Frele Presse for advertising for proposals; \$154.32 to John McLaughlin for Belgian blocks on Fifth street,

charged to reconstruction account; \$372 to John McLaughlin for specification blocks on Jersey avenue, charge to reconstruction account; \$21 to John McMenamin for curb stone and carting on 5th street, charged to reconstruction account; \$3.25 to N. J. Frele Presse for advertising for repairing 8th street, charged reconstruction account; \$270 to S. R. C. Mathews for hydrants; \$209.10 to Davenport, Treacy Co. for castings; \$53.90 to Dugan & Fitzsimmons for feed; \$3.58 to Charles Munzing for plumbing work; \$66.40 to Davenport, Treacy & Co. for castings; \$50.91 to J. G. Maxwell for feed; \$23.63 to Thomas F. Noonan for blacksmith work; \$62.60 to M. Farley for repairing wagon, &c.; \$40 to John Lynch for blacksmith work; \$355.54 to George A. Wood for pig lead, &c.; \$4.25 to N. J. Frele Presse for advertising for proposals for pipe; \$15 to G. J. Warren for tube cleaners; \$17.75 to Patrick Manley for sand and stone; \$4.25 to John A. Vill for whip, &c.; \$4.07 to H. M. Worthington for labor at high service; \$209.81 to J. H. Campbell for cylinder oil, &c., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, October 6th, 1880, to wit:

Resolved, That the sum of \$21.17 be paid to George B. Lockwood for plumbing work, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 18th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for removing sewer refuse from sewers in Jersey City, be and is hereby awarded to George Lincks at the price named in his proposal, viz: 45 cents per load of 40 cubic feet, that being the lowest bid received and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, October 18th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Grounds and Buildings be and are hereby authorized to repair the yards and sidewalks of public school No. 13, at a cost not to exceed \$400, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 18th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for furnishing and delivering 150 lengths of 12-inch cast iron water pipe be and is hereby awarded to Alexander Hamill at the price named in his proposal, viz: \$31.99 per gross ton of 2240 lbs., that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 18th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Grounds and Buildings be and are hereby authorized to repair the yards and sidewalks of public school No. 14, at a cost not to exceed \$325, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 18th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Public Grounds and Buildings be and are hereby authorized to repair the yards and sidewalks of public school No. 20, at a cost not to exceed \$475, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works October 6th, 1880, to wit:

Resolved, That the sum of \$98 75 be paid to Anness & Blauvelt for matches, &c., be and is hereby non-concurred in by the Board of Finance and Taxation on the grounds that the prices charged for dusters, matches and brooms are from 15 to 25 per cent. to high.

Resolved, That the following resolution adopted by the Board of Public Works, October 6th, 1880 to wit :

Resolved, That the sum of \$90 55 be paid to Jordan Stationery Company for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of John O'Conner recommending the adoption of the following resolution :

Resolved, That the sum of \$39 14 be paid to John O'Conner to refund to him said amount, it having been paid by him in error on lot 12, block 318 for taxes of 1872, being duplicate payment; and be it further

Resolved, That on payment to the City Collector of the sum of \$49 20 the sale made by the city of lot 11, block 318 for unpaid taxes of 1872, be cancelled and the City Clerk be notified.

The President having called for the ayes and nays on each of the above resolutions the reports of the Committee were received, and the resolutions and recommendations adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claims of John W. Harrison, C. Wagenthal and the Argus, recommending the adoption of the following resolutions:

On claim of John W. Harrison:

Resolved, That the sum of \$65 95 be paid to

John W. Harrison for stationery furnished City Collector's office.

On claim of John W. Harrison:

Resolved, That the sum of \$35 50 be paid to John W. Harrison for stationery furnished office of the Board of Finance and Taxation.

On claim of John W. Harrison:

Resolved, That the sum of \$35 be paid to John W. Harrison for stationery furnished City Comptroller's office.

On claim of C. Wagenthal:

Resolved, That the sum of \$33 75 be paid to C. Wagenthal for putting up and repairing stoves in City Hall.

On claim of the Argus:

Resolved, That the sum of \$25 be paid to the Argus for binding warrant books and printing manuals.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the tax levy made and all the taxes assessed by the Assessors of Jersey City in their several districts for the year 1880, transcripts of which have been filed with the Clerk of this Board, be and are hereby confirmed and the Clerk is hereby directed to deliver the same to the City Collector for collection.

The President having called for the yeas and nays on the above resolution it was adopted at 9 o'clock p. m. by the unanimous vote of the Board.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall Wednesday, October 27, 1880, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Jane A. Sullivan for compromise of an assessment; petition of the New Jersey Car Spring and Rubber Company to have the sale made for water rents of 1870 cancelled; petition of Ellen J. Bosaux for compromise of assessments; petition of Daniel Ewing to have personal taxes cancelled. All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Homer Lee Bank Note Company of \$199.20 for printing tax bills and stationary furnished City Collector; claim of the Jordan Stationary Company of \$82.05 for stationary furnished City Collector. Both claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition for stationery was received from the City Comptroller and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, \$152,008.23.

The City Comptroller reported the following total amount of receipts of the City Treasury, October 20th to 26th, 1880, both days inclusive, \$71,989.03.

Both reports were received and ordered filed.

The Corporation Counsel sent to the Board a schedule containing amount due to Valentine Herbert for difference between the old and new assessment for main sewer Third ward old Hudson City. Received and referred to the Committee on Finance.

Communication from the Board of Police Commissioners with report of Special Committee on the communication sent from this Board in reference to the protest of the surgical and medical staff of Jersey City in regard to closing the City Hospital.

The following is a copy of the report:
To the Honorable Board of Police Commissioners:

GENTLEMEN—Your committee to whom was referred the communication of the Board of Finance returning the protest of the medical and surgical staff against the closing of the Charity Hospital have given careful consideration to the statements set forth in said report, and have reached the unavoidable conclusion that had the Board of Finance been more familiar with the subject their communication would have been of a different character or would have been left unwritten. It is true this Board is "alone responsible for the proper and economical distribution of the funds appropriated by the Board of Finance for the maintenance of the various departments under our control which include the City Hospital," but this Board can scarcely be held responsible, even by the Board of Finance, if it has found itself unable to solve the problem of how to purchase \$2 worth of goods for \$1. This is a problem that may seem easy of solution to the superior financing ability of the Board of Finance, but you will doubtless frankly confess that you have yet to reach that eminence in the management of financial matters.

The Board of Finance appropriated \$15,000 for the maintenance of the City Hospital for one year and directed that it should be expended in monthly installments of \$1,250. Although seriously questioning the wisdom of the monthly installment plan your committee will not discuss it but will undertake to show by a few facts and figures that \$15,000 a year or \$1,250 a month is utterly inadequate to the maintenance of the hospital.

The average monthly cost of the chief supplies required to be paid largely exceed the ap-

propriation, to say nothing of many other unavoidable expenses. To illustrate the average monthly cost of groceries was \$263.01; of bread, \$91.13; of milk, \$121.85; of drugs, \$250.14; of meat and fish, \$205.10; the average monthly salaries were \$606.81, making the average monthly outlay on these items alone \$1,538.04. The most rigid economy was necessary to keep the expenditures down to these figures. Now, when to this outlay is added the cost of coal, wood, ice, dry goods, hay, feed, plumbing, repairing, stationery, printing and incidental expenses, it is apparent that should even the very shrewdest financier in the Board of Finance assume the management of the hospital he would find it somewhat difficult to meet its obligations with the sum appropriated.

This Board found it impracticable, not to say impossible, to pay \$1,538.04 a month out of \$1,350 a month, and decided that the only thing left for them to do under the circumstances was to close the hospital. The Board of Finance says: "And it was understood at the time the appropriation was fixed that with rigid economy it would be sufficient to maintain the hospital for one year."

This understanding was confined exclusively to the Board of Finance. Persons who were familiar with the Hospital and its requirements neither had or could have had any such understanding. That Board of Finance says further, "At any rate it is the opinion of your committee that a Hospital maintained at an expense of \$1,250 per month or \$15,000 a year is of much more utility and greater benefit than a Hospital with closed doors and no maintenance whatever."

Is it the intention of the Board of Finance to urge that it would be better to half starve the patients and provide them with only half the medicines prescribed than to decline to assume any responsibility whatever for their care. Half a loaf may be better than no bread generally, but in the case of invalids physicians who have them in charge have a habit of requiring that their instructions as to the food and medicine to be given shall be strictly carried out. Your Committee would conclude with another quotation from the communication of the Board of Finance slightly altered:

"The fact that the poor of this city might at the present time be receiving the benefits of the former state of affairs is clearly evident; that they are suffering under the latter state of affairs is clearly not the fault of the Board of Police Commissioners."

Respectfully submitted,

JOHN S. SMITH,
O. W. MEYER,
JOHN Q. BIRD,
Committee.

The communication and report was received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing Committee on Streets and Sewers to advertise for proposals for furnishing and delivering 110,000 specification Belgian blocks for repaving the streets of Jersey City.

2. Authorizing the Committee on Streets and Sewers to advertise for proposals for repairing Eighth street from Erie to Grove street.

3. Awarding contract to Patrick Ludlow for repairing Eighth street from Erie street to East Hamilton Place, and East Hamilton Place from Jersey avenue to the north side of Pavonia avenue, at \$1.25 per square yard for specifications.

4. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled all present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petition of John Edlestein to have Ravine Road Sewer Improvement certificates exchanged for a Jersey City bond, recommending the adoption of the following resolution:

Resolved, That a bond be issued by the corporation of Jersey City to John Edlestein in place and stead of certain improvement

certificates issued by the Ravine Road Sewer Commissioners numbered 2, 7, 11, 14, 19, 79, 173, 174, 183, 185, 194, said bond to be of the denomination of one thousand two hundred and fifteen dollars and twenty-five cents (\$1,215 25), that being the aggregate amount of said improvement certificates to be due and payable in two years from its date and to be dated—said bond being issued under the provisions of an act of the Legislature entitled "An act to provide for the continuation of the Ravine Road sewer in the city of Jersey City and the city of Hoboken." approved March 9th, 1877, said bond to bear interest at the rate of seven per centum per annum and upon its delivery the said improvement certificates shall be cancelled by the City Comptroller.

The same committee reported on petition of Valentine Herbert for difference between the old and new assessment recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Valentine Herbert for the sum of \$24 77, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lots 196 and 197, block 747 said warrant to be used only to pay taxes or assessments or to purchase bonds. The President having called for the ayes and nays on each of the above resolutions the reports of the Committee were received and resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works October 18th, 1880, to wit:

Resolved, That \$18 98 be paid to James Hannigan for balance of paving on 5th street, charged to reconstruction account; \$140 63 to George Duncan for horse feed; \$22 to E. A. Randall & Son for collar, &c; \$ 5 37 and \$29 86 to C. A. Fuller & Co. for cement, &c; \$12 75 to John Headen, Jr., for wood; \$17 32 to C. Breune for blacksmith work; \$151 95 to W. B. McDonald for carpenter work; \$356 84 to Warren Foundry and Machine Co. for 6-inch iron pipe; \$17 86 to N. J. Car Spring and Rubber Co. for valves; \$5 75 to C. A. Fuller & Co. for cement, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on communication from T. J. Kennedy and the report of the Corporation Attorney in the matter of the cancellation of certain taxes and assessments, recommending the adoption of the following resolution:

Resolved, That the City Collector and City Clerk be and they are hereby directed to cancel such taxes and assessments of record in their offices which are ordered to be canceled by a final decree in chancery in the cause wherein Matthew Forster was complainant and The Mayor and Aldermen of Jersey City defendants, which said final decree was granted the thirteenth day of September, eighteen hundred and eighty. The taxes and assessments ordered to be cancelled and included in the decree are as follows:

Lot No.	Bl'k No.	TAXES. Year.	Am'ts.	Total Amounts.
3	142	1874	\$31 00	
4	"	"	24 00	
5	"	"	24 00	\$129 00
3	"	1875	72 36	
4	"	"	91 44	
5	"	"	21 44	115 94
3	"	1876	69 66	
4	"	"	20 64	
5	"	"	20 64	110 94
3	"	1877	68 58	
4	"	"	20 32	
5	"	"	20 32	109 22
3	"	1878	49 56	
4	"	"	16 52	
5	"	"	16 52	82 60
1	"	1877	22 86	
2	"	"	20 32	43 18
1	"	1878	18 88	
2	"	"	16 52	35 40
			\$625 58	

Also, the assessment for "extending and opening Wayne street," confirmed October 9th, 1878, described on assessment map by the Assessor's numbers 70, 71, 72, 73 and 112, \$36 and \$6.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported the salary list for October, 1880, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of October, 1880, when due, viz: Isaac W. Taussig, Mayor, \$166 66; Thomas Earle, City Treasurer, \$200; Samuel C. Nelson, City Comptroller, \$200; James H. Love, City Collector, \$200; Leon Abbert, Corporation Counsel, \$333 33; Allan L. McDermott, Corporation Attorney, \$125; Wm. Stevens, Clerk to Comptroller, \$91 66; Isaac Morrow, Jr., Clerk to Treasurer, \$91 66; John T. Van Cleef, Clerk to Board of Finance and Taxation, \$91 66; Andrew D. Whyte, Assistant Collector, \$100; Clerks to Collector, S. D. Dickinson, \$60; Seneca Barker, \$60; Louis C. Smith, \$60; John T. M. Kaylar, \$60; Charles Krebs, \$60; James E. Connolly, \$60; Clerk to Comptroller, George R. Hough, \$60; Patrick O'Neill, messenger, \$60; William H. Powell, Marshal, 2nd district court, \$50; Clerk to City Clerk, Thomas K. Halstead, \$60; N. E. Feury, \$60; A. L. Sears, \$60; Assessors Michael Kilcauley, 1st district, \$103 33; Dennis McLaughlin, 2nd district, \$108 33; Hugh Dugan, 3rd district, \$108 33; Martin Logan, 4th district, \$108 33; John M. Park, 5th district, \$108 33; James C. Clarke, 6th district, \$108 33; printing minutes, The Argus \$27 33; The Evening Journal, \$208 33; cleaning rooms in City Hall, Ann Norton, \$25, Bridget Parker, \$25.

The President having called for the yeas and nays on the above resolution the report of the Committee was received and the resolution adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claims of Homer Lee Bank Note Company and the Jordan Stationery Company recommending the adoption of the following resolutions:

On claim of Homer Lee Bank Note Company.

Resolved, That the sum of \$199 20 be paid to Homer Lee Bank Note Company for tax bills for stationery furnished City Collector.

On claim of the Jordan Stationery Company.

Resolved, That the sum of \$32 65 be paid to Jordan Stationery Company for stationery furnished City Collector.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account for November, 1880: On general account..... \$31,523 60 On assessment account..... 84,910 00 On water account..... 13,395 00

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of eighty-four thousand dollars to transfer that amount from general account to assessment account as a loan.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of five thousand dollars to transfer that amount from general account to water account to repay part of loan.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of fifteen thousand dollars (\$15,000) on account of county taxes of 1878.

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, November 31, 1880, at 7:30 o'clock, p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF CLAIMS.

Claim of Abraham Van Horn, attorney, of \$157 6 for taxed costs in certain cases against the city which have been paid and settled and the suits discontinued. Received and referred to Committee on Finance.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$49 459 95.

The City Comptroller reported the following total receipts of the City Treasury, October, 27th to November 1st, 1880, both days included, \$88 437 39.

Both reports were received and ordered filed. Resolution from the Board of Public Works requesting the members of this Board to meet the Board of Public Works, on Thursday, November 4th, 1880, at 2 o'clock, p. m., at reservoir No 3, for the purpose of consultation in regard to the best mode of completing the same.

The resolution was received, accepted and ordered filed.

Resolution from the Board of Public Works rescinding the resolution presented to this Board October 27th, 1880, awarding contract to Patrick Ludlow for repaving Eighth street from Erie to East Hamilton place and East Hamilton place from Jersey avenue to the north side of Pavonia avenue. Received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Awarding contract for repaving Grand street from Woodward street to Fairmount avenue to Lawrence McGovern.

2. Awarding contract to Patrick Ludlow for repaving Eighth street from Erie street to East Hamilton place and East Hamilton place from Eighth street to the north side of Pavonia avenue.

3. Ordering paid certain claims.

On motion the Board took a recess.

The Board reassembled—all present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on the claim of Abraham Van Horn, attorney, for taxed costs, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Abraham Van Horn, attorney, for the sum of \$157 6, being taxed costs in certain cases against the Mayor and Aldermen, the suits having been discontinued and paid.

The President having called for the ayes and nays on the above resolution the report of the Committee was received and resolution adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works October 27th, 1880, to wit:

Resolved, That \$221 55 be paid to John McLaughlin for Belgian blocks, charged to reconstruction account; \$6 to John English for carting bridge stone, charged to reconstruction account; \$30 to Garret Condon for reconstruction of sewer in Brunswick street, charged to reconstruction account; \$91 63 to Dugan & Fitz-

simmons for feed; \$9 95 to James H. Jones for horse medicine; \$17 75 to Jacob Bergman for carpenter work; \$54 92 to Edward O'Donnell for feed; \$100 88 to C. A. Woolsey for paint and oil; \$14 55 to John Sheridan for blacksmith work; \$61 63 to Edward O'Donnell for feed; \$2 73 to John A. Peer for carpenter work; \$15 85 to P. E. Martin for setting meter at Dry Dock; \$54 61 to E. Losey for ice for July, August and September; \$10 50 to John W. Harrison for postage stamps, charged to Engineering Bureau; \$5 75 to H. Kohlbusch for repairing tapes, charged to Engineering Bureau; \$235 79 to James Connelly for carpenter work and materials on Morgan street dock, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

Resolved, That the following resolution adopted by the Board of Public Works November 1st, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for repaving of Eighth street, from Erie street to East Hamilton Place, and East Hamilton Place from Eighth street to the north side of Pavonia avenue, be and is hereby awarded to Patrick Ludlow at the price named in his proposal, viz. one dollar and twenty-three cents (\$1 23) per square yard for specification block, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution, the report of the Committee was received and the resolution adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Nay—President Beach.

Resolved, That the following resolution adopted by the Board of Public Works, October 25th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and is hereby authorized to advertise for proposals for repaving Eighth street, from Erie street to Grove street, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Nay—President Beach.

Resolved, That the following resolution adopted by the Board of Public Works, Nov. 1, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for repaving of Grand street from Woodward street to Fairmount avenue, be and is hereby awarded to Lawrence McGovern at the price named in his proposal, viz: One dollar (\$1) per square yard of Belgian block pavement, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Nay—President Beach.

MISCELLANEOUS BUSINESS.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, November 10th, 1880, at 7:30 o'clock, p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Ann Bedford for the return of money paid in error on taxes; petition of John Schultz to have an error on taxes corrected; petition of the Passaic Zinc Works for the return of money paid in error on taxes; petition of Robert Warwick for the return of money paid in error on taxes. All received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of the Jordan Stationery Company of \$19.55 for stationery furnished offices in the City Hall; claim of B. F. Corduan of \$4.50 for lock and keys for office of Board of Finance and Taxation.

Both received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisitions were received from the City Treasurer and Comptroller for stationery, both of which were referred to the Committee on Printing, Stationery and Supplies with power.

Resolution from the Board of Directors of Education requesting transfer of \$250 from the account of salaries to the account of printing and blanks of the present fiscal year. Received and referred to the Committee on Finance.

Communication from the City Collector.
Jersey City, Oct. 29, 1880.

To the Hon. Board of Finance and Taxation:

Gentlemen—In accordance with section 45 of a supplement to the city charter, approved March 24, 1873, I hereby certify that I have received from the Clerk of the Board of Finance and Taxation the tax levy for the year 1880, amounting to \$1,974,239.40.

Very respectfully,

JAMES H. LOVE City Collector.

The communication was received and ordered filed.

The City Comptroller reported the following total receipts of the city treasury, Nov. 3d to 9th, 1880, both days included, \$116,031.97.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$122,354.16.

Both the above reports were received and ordered filed.

Resolution from the Board of Public Works rescinding resolution presented to the Board of Finance and Taxation November 3, 1880, authorizing Committee on Streets and Sewers to advertise for proposals for 10,000 specification blocks.

Received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing the Committee on Streets and Sewers to advertise for proposals for furnishing and delivering 50,000 specification blocks for the purpose of reconstructing Monticello avenue.

2. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled—all present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Directors of Education requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer the sum of \$250 from the account of salaries to account of printing and blanks of the present fiscal year of the Board of Directors of Education.

The President having called for the yeas and nays on the above resolution the report of the

committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Nays—Mr. Smith.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, November 1st, 1880, to wit:

Resolved, That \$453 be paid to H. R. Worthington for rubber valves, &c.; \$75.30 to J. H. Campbell for stove, &c. at High Service; \$24.24 to Edward Hays for laying crosswalks, charge to reconstruction account; \$80.58 to F. Porrett's Sons for blacksmith work; \$34.50 to Nicholas Ott for rubber coats and boots; \$41.25 to John Coghlan for handles; \$162.40 to Thomas Goddard for plates for Montgomery street bridge; \$4 to J. W. Harrison for paragon papers; \$39 to J. C. Gas Light Co. for gas consumed in office from July 1st to October 1st, 1880, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works November 8th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for furnishing and delivering 50,000 specification Belgian blocks for the purpose of reconstructing Monticello avenue, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported verbally on the concurrent resolution from the Board of Public Works authorizing the Committee on Streets and Sewers to advertise for proposals for furnishing and delivering 110,000 specification blocks, recommending that the same be placed on file.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on the claim of B. F. Corduan, recommending the adoption of the following resolution:

Resolved, That the sum of \$4.50 be paid to B. F. Corduan for lock and keys furnished Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of five thousand and five hundred dollars on account of county tax for the year 1879.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of one hundred and twenty thousand eight hundred and eight 50-100 dollars on account of State school tax for the year beginning sept. 1st, 1879.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of six thousand dollars on account of State tax for the year 1877.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of twenty thousand dollars to transfer that amount from general account to water account to return part of loan.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of William B. Saxett for the sum of one hundred dollars in part payment of any services rendered, and to be rendered by him in the matter of the appli-

cation of James Fleming and others for an examination of the expenditures of Jersey City and in accordance with the order of Judge M. M. Knapp.

By Mr. Smith :

Resolved, That for the purpose of reconsidering the vote taken upon a certain concurrent resolution from the Board of Public Works in reference to the final awards made for the opening of Cottage street, nonconcurrent in November 26th, 1879, this Board for the present meeting do hereby suspend Rule XII.

By Mr. Smith :

Resolved, That the vote taken by this Board November 26th, 1879, on concurrent resolution from the Board of Public Works in reference to the final awards made for the opening of Cottage street, be reconsidered.

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously.

Mr. Smith moved the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works, March 18th, 1879, to wit:

Whereas, On the 27th day of January, 1879, the Commissioners of Assessment and Chief Engineer filed in the office of the Clerk of this Board their report and map in the matter of the opening of Cottage street 55 feet in width from the westerly side of Nelson avenue (formerly Smith street) to the property of the N. J. R. R. & T. Co.; and

Whereas, On the 10th day of March, 1879 this Board met to hear and consider all objections to said report and map or to the Improvement therein referred to which should have been presented in writing; and

Whereas, No objections were alleged or known against the same, and

Whereas, This Board has corrected two lot numbers in block 589 and a copy of said correc-

tions, signed by the President of this Board, has been filed with the clerk thereof, therefore,

Resolved, That the said Board do hereby determine to make said improvement, and further

Resolved, That the awards as set forth in the said preliminary assessment map and report be and are hereby confirmed, and be it further

Resolved, That by and with the concurrence of the Board of Finance and Taxation the following sums be paid to the following named persons to whom the awards were made for real estate taken and damages sustained in making said improvement, and where the Commissioners have reported the names or estates of the owners as unknown the award on account of such plot shall be paid to the owners thereof when and as their interest may appear to wit: Owner's name, unknown; block No., 589; lot No., —; commissioner's No. 2; amount, \$1,200.

Resolved, That in all cases where the amount of the assessment exceeds the award to the same person no payment shall be made to such person on account of such award, but the award shall be cancelled and only the excess of said assessment over said award shall be a lien, and all of the assessment except such excess shall be cancelled.

Resolved, That in all cases where the amount of the award equals or exceeds the assessment to the same person that the said assessment shall be cancelled and only the excess of the award over the assessment paid to such person, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

On motion the Board then adjourned to meet Friday, November 19th, 1880, at 7:30 o'clock, p.m.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall Friday, November 19th, 1880, at 7.30 o'clock p. m.

Present—President Beach, Messrs. Drohan, Haines and Smith.

Absent—Mr. Tilden.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions of James McFarland and Catherine Sturges for difference between the old and new assessment. Both received and referred to the Corporation Counsel.

Petition of M. B. Mills for the return of money deposited with the City Treasurer in 1873 for the improvement of south side of railroad avenue, from Mercer to Colgate street. Received and referred to the Corporation Counsel.

Petition of certain taxpayers to have the assessment for sewer in Orchard street, from Crawford to Montgomery street, set aside and a reassessment made. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Mr. Fielder for compromise on taxes received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Collins & Jordan of \$231.20 for tax costs in cases paid and settled by the city and the suits discontinued. Received and referred to the Committee on Finance.

Claim of Joan G. Gossard of \$10 for postage stamps furnished clerk of the Board of Finance and Taxation. Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisitions were received from the City Clerk for warrant books, and from the Clerk of the Board of Finance and Taxation for a map of Hudson county. Both referred to the Committee on Printing, Stationery, and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the city deposits ories at the close of business this day, \$218,048.70.

The City Comptroller reported the following total receipts of the City Treasury November 10th to 16th, 1880, both days included, \$103,238.86.

Both reports were received and ordered filed.

Communication from the Corporation Counsel advising the Board to pay the claims of The Argus, the Evening Journal, the Freie Presse and the Jersey City Herald, all for advertising tax sales. The communication was received and ordered filed.

OPINIONS OF THE CORPORATION COUNSEL.

Jersey City, Sept. 9th, 1880.

To the Honorable the Board of Finance and Taxation of Jersey City:

Gentlemen—The communication of Stephen S. Vreeland asking that as he paid a certain sum as his salary for acting Mayor from October 9th, 1878, to December 6th, 1878, has been referred to me for my opinion. I have carefully considered the matter and examined the charter and I do not find that the Chairman of the Board of Aldermen, when acting as Mayor, is entitled to any salary, and I do not think that Mr. Vreeland has any claim against the city for the amount which has already been paid (as I understand) to Mr. Hopper.

Respectfully submitted,

LEON ABETT, C. C. of J. C.

The opinion was received and ordered filed.
Opinion of the Corporation Counsel:

Jersey City, Nov. 17th, 1880.

To the Honorable the Board of Finance and Taxation of Jersey City:

Gentlemen—I enclose the application of A. S. Jackson, Esq., attorney for John English, in which case there is a judgment against the city for \$457.48. After consultation with the Corporation Attorney I advise that the city pass a resolution directing a warrant to be drawn for the amount of the judgment in payment there-

of, the same to be used to pay taxes. Let the warrant be drawn to the order of A. S. Jackson as attorney for John English, who sues, &c. Direct in the resolution that the warrant be delivered upon the city receiving satisfaction of the judgment, approved by the Corporation Attorney or Corporation Counsel.

Respectfully submitted,

LEON ABETT, C. C. of J. C.

The opinion, together with the subject matter, was received and referred to the Committee on Finance.

The Corporation Counsel sent to the Board schedules containing amounts due for difference between the old and new assessments as follows: To Dorothy Humphreys, main sewer, Third ward, \$5.30; to Franz A. Schneider, main sewer, Third ward, \$65.60. Both received and referred to the Committee on Finance.

Resolution from the Board of Fire Commissioners requesting transfer of \$1,000 from the account of salaries to the account of claims of the present fiscal year. Resolution from the Board of Fire Commissioners requesting transfer of \$3,000 from the account of claims to the account of salaries for the fiscal year commencing December 1st, 1880. Both the above resolutions were received and referred to the Committee on Finance.

Resolution from the Board of Public Works notifying this Board that the probable gross amount required by the said Board of Public Works for the three months next ensuing is \$75,000. The resolution was received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing the Committee on Pumping and Reservoir to advertise for proposals to repair the bridge pipe over the Hackensack river.

2. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

On reassembling the same, members were present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions of Franz Schneider and Dorothy Humphreys for difference between the old and new assessment, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Franz A. Schneider for the sum of \$55.60, being the difference between the old and new assessments for main sewer, Third Ward, old Hudson City, on lots 1.9 and 19th block 737, said warrant to be used only to pay taxes or assessments or to purchase bonds.

Resolved, That a warrant be drawn on the City Treasurer in favor of Dorothy Humphreys for the sum of \$5.30, being the difference between the old and new assessment for main sewer Third ward, old Hudson City on lots 8 and 9, block 773, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Smith.

Absent—Mr. Tilden.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions.

Resolved, That the following resolution adopted by the Board of Public Works. Nov. 8th, 1880, to wit:

Resolved, That \$158.32 be paid to John McMenamin for bridge stone and charge to reconstruction account; \$13.10 to George A. Wood for shovels, &c.; \$16 to John Dugan for blacksmith work; \$81.09 to James Hetherington for feed; \$43.85 to F. Porrett's Sons, for blacksmith works; \$60 to John A. Vill for repairing rubber boots; \$3.70 to W. H. Ware for repairing rubber boots; \$73.95 to Dennis Byrnes for carting top dressing; \$7.80, \$6.50, \$20 and \$6.50 to The Argus for ad-

vertising: \$17 75 to R. A. Randall & Son for robes, &c.; \$16 62 to D. C. Farley for paint, &c.; \$5 25 to Hodgman & Co. for boots; \$5 70 to John A. Vill for blankets, &c.; \$20 59 to Hudson Ice Co. for ice at pipe yard; \$16 43 to Warren Foundry and Machine Co. for reducers; \$8 85 to National Meter Co. for repairs; \$10 to The Argus for printing; \$135 59 to George A. Wood for pig lead, &c.; \$18 50 to John Lynch for blacksmith work; \$22 75 to J. V. W. Perine for laying drain pipe at school No. 11; \$7 50 to The Argus for printing 300 blank reports; \$49 to The Argus for printing manuals; \$13 to John G. Gopsill for postage stamps, \$69 25 and \$55 25 to Jordan Stationery Co. for stationery and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works November 5th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Pumping and Reservoirs be and are hereby authorized to advertise for proposals to repair the pipe bridge over the Hackensack river, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on the petition of the New Jersey Car Spring and Rubber Company recommending the adoption of the following resolution:

Resolved, That the sale made March 13th, 1872, for water rents of 1870 of lots 13 to 16, Railroad avenue, block 408, assessed to the New Jersey Car Spring and Rubber Company, be cancelled of record by the City Clerk, for the reason that said property was twice assessed, being covered by metre and paid for.

The President having called for the yeas and nays on each of the above resolutions the reports of the committees were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Smith.

Absent—Mr. Tilden.

The Committee on Printing, Stationery and Supplies reported on claims of Jordan Stationery Co. and John G. Gopsill, recommending the adoption of the following resolutions:

Resolved, That the sum of \$79 55 be paid to the Jordan Stationery Co. for stationery furnished office of the Board of Finance and Taxation.

Resolved, That the sum of \$10 be paid to John G. Gopsill for postage stamps furnished office of the Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received, and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Smith.

Absent—Mr. Tilden.

MISCELLANEOUS BUSINESS.

By Mr. Drohan.

Resolved, That the resolution adopted by this Board July 29th, 1880, ordering a warrant drawn in favor of Halladay & Birrell, for the sum of \$27 76 be paid in error on water rents, for the year 1875 on lot 14, block 447, be and the same is hereby rescinded, and made null and void, the error occurring in taxes of 1875, not in water rents; and be it further

Resolved, That the City Clerk be requested to cancel the warrant drawn for said amount to the order of said Halladay & Birrell.

By Mr. Drohan.

Resolved, That a warrant be drawn on the City Treasurer in favor of Halladay & Birrell for the sum of \$27 76, being amount paid in error on taxes of 1875, on lot 14, block 447, it being a duplicate payment and that the City Collector be notified.

By Mr. Drohan:

Resolved, That the resolution adopted by this Board, October 27th, 1880, authorizing the exchange of certain Ravine road sewer improvement certificates to a Jersey City bond in favor of John Edelstein for the sum of \$1,243 25, be and the same is hereby rescinded, and made null and void, and of no effect whatever for the reason that the interest due on the said exchange was added to the aggregate amount of said certificates and included in said bond.

By Mr. Drohan:

Resolved, That a bond be issued by the corporation of Jersey City to John Edelstein in the place and stead of certain improvement certificates, issued by the Ravine Road Sewer Commissioners, numbered 2, 7, 11, 14, 19, 79, 173, 178, 185, 188 and 193, said bond to be of the denomination of one thousand two hundred and fifteen dollars and twenty-five cents (\$1,215 25) that being the aggregate amount of said improvement certificates to be due and payable in two years from its date and to be dated March 1st 1879, said bond being issued under the provisions of an act of the Legislature entitled, "Supplement to an act entitled, 'An act to provide for the continuation of the Ravine Road Sewer in the city of Jersey City and the city of Hoboken,'" approved March 9th, 1877, said bond to bear interest at the rate of six per centum per annum and upon its delivery the said improvement certificates shall be cancelled by the Comptroller.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of twenty thousand dollars on account of county tax of the year 1880.

By Mr. Drohan:

Resolved, That this Board do hereby authorize the chief of each department to establish and control the hours of labor not exceeding from 9 a. m. to 4 p. m. of each subordinate under him, any refusal to comply to be reported to this Board, and that a notice of this resolution be sent to the head of each department.

The President having called for the yeas and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Smith.

Absent—Mr. Tilden.

By Mr. Drohan and adopted:

Resolved, That the members of this Board hereby tender their heartfelt sympathy to their fellow member, Marmaduke Tilden, on account of the death of his mother, and that the Board attend the funeral in a body, and

Resolved, That a copy of this resolution, properly engrossed be sent to the said Marmaduke Tilden.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, November 24th, 1880, at 7.30 o'clock p. m.

Present—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of James Alexander for compromise of taxes and the correction of the same; petition of Jules T. Vinot for return of money paid in error on taxes of 1873; petition of Joseph F. McCoy for compromise of taxes; petition of McGlin & Taylor for compromise of taxes; petition of Fredericka Telike to have poll tax cancelled; petition of M. Keitzner to have personal tax cancelled. All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of George Ammon for rebate on assessment. Received and referred to the Corporation Council.

Petition of John Edelstein for difference of interest on exchange of Ravine Road sewer certificates. Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of John T. Van Cleef of \$21 22 for disbursements incurred in by him as clerk to the Board of Finance and Taxation from August 31 to November 24, 1880. Received and referred to the Committee on Finance.

Claim of The Argus of \$63 80 for advertising notices and printing law case; claim of The Argus of \$96 for advertising tax notices and printing manuals; claim of Spellman & Brush of \$10 for one sanitary and topographical map of Hudson county. Each of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, \$166,806 11.

The City Comptroller reported the following total receipts of the City Treasury November 17th to 23d, 1880, both days included, \$220,575 66.

OPINION OF THE CORPORATION COUNSEL.

Jersey City, Nov. 19, 1880.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen—I herewith return to you petition of George Stratford, No. 149, with accompanying bill for rebate on assessment for "widening of Hudson avenue from Fallaue avenue to mill road, on which he paid the sum of forty-eight dollars with ten and 70-100 dollars interest. The assessment was set aside by resolution of the Board of Finance and Taxation and a new assessment made amounting to forty-eight dollars.

There being nothing due I recommend that you refuse to grant the prayer of the petitioner. Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received, ordered filed and the petitioner notified.

Resolution from the Board of Directors of Education requesting transfer of \$309 from the account of rents to the account of books, stationery and music.

Resolution from the Board of Directors of Education requesting transfer of \$500 from the account of salaries to the account of books and stationery.

Resolution from the Board of Directors of Education requesting transfer of \$668 66 from the appropriation for the month of December and \$133 34 from the appropriation for the month of January account of books and stationery to the account of salaries of the fiscal year of 1880-81. All of the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Awarding contract to Patrick Ludlow for repaving Eighth street, from Grove to Erie street, at \$1 20 per square yard.

2. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, the same members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of John T. Van Cleef for disbursements, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John T. Van Cleef for the sum of \$21 22, being disbursements incurred in by him as Clerk to the Board of Finance and Taxation from August 31st to November 24th, 1880.

The same committee reported on resolutions from the Board of Directors of education requesting transfer, recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of \$500 from the account of salaries to the account of books and stationery of the present fiscal year of the Board of Directors of Education.

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of \$300 from the account of rents to the account of books and stationery of the present fiscal year of the Board of Directors of Education.

The same committee reported on resolution from the Board of Fire Commissioners requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of \$1,000 from the account of salaries to the account of claims of the present fiscal year of the Board of Fire Commissioners.

The same committee reported on judgment of John English vs. the Mayor and Aldermen of Jersey City, recommending the adoption of the following resolution:

Resolved That a warrant be drawn on the City Treasurer in favor of A. S. Jackson, attorney of John English for the sum of four hundred and fifty-seven dollars and forty-eight cents, in full settlement of a certain judgment obtained November 3, 1880, in the Supreme Court of New Jersey, in a suit wherein John English, who sues, &c., was plaintiff, and the Mayor and Aldermen of Jersey City was defendant, said warrant to be used only to pay taxes assessments or water rents and not to be delivered until a satisfaction of said judgment approved by the Corporation Council or Attorney is filed with the City Clerk.

The same committee reported on claims of The Argus, Evening Journal, Jersey City Herald and New Jersey Freie Presse for advertising tax sale, recommending the adoption of the following resolution:

Resolved, That warrants be drawn on the City Treasurer for the publication of tax sale of lands for arrears of taxes for the year 1875, as follows: In favor of The Argus for \$702 10 and \$300 00, the warrant for \$702 10 to be drawn payable only for taxes due the Mayor and Aldermen of Jersey City from the estate of M. Mulione, deceased, or from the heirs of said M. Mulione or either of them and to be delivered to the City Collector to be applied on account of said taxes; in favor of the Evening Journal Association for \$653 25 and \$339 75, the warrant for \$653 25 to be drawn payable for the taxes due from the Evening Journal Association to the Mayor and Aldermen of Jersey City for the year 1879, and to be delivered to the City Collector to be applied on said tax; in favor of the Jersey City Herald for the sum of \$688 82; and in favor of the New Jersey Freie Presse for the sum of \$688 82.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Finance offered the following report:

Hon. Board of Finance and Taxation:

Gentlemen—Your Committee on Finance to whom was referred the report of a special committee of the Board of Police Commissioners on a communication from this Board returning to them the protest of the surgical and medical staff against closing the Charity Hospital, respectfully report that they have considered the matters and things therein contained and would state to your Honorable body that your committee does not desire to retract anything in its former report. I am intimidated in the report from the Police Board that this Board was not "familiar with the subject." The subject is easy enough to understand and your committee and this Board were perfectly familiar with it, also familiar with the manner in which the Police Board conducted the affairs of the Hospital and Dispensary. They have also examined into and are perfectly familiar with the manner of purchasing supplies and the prices paid for the same and although the Police Board may not have been able "to solve the problem" as stated in their report of how to purchase two dollars worth of goods for one dollar, they have evidently solved the problem of how to purchase one dollar's worth of goods for two dollars. Your Committee confess that the Board of Finance and Taxation in the conduct of their affairs have tried to make one dollar go as far as possible; if they were able by their "superior financiering ability," a term made use of in the Police report, to purchase two dollars' worth of goods for one dollar, so much the better for the city, especially when it behooves us all to economize in every quarter. Your Committee are disposed to think that herein lies the secret of the sudden closing of the City's Hospital. The effect of paying extravagant prices for supplies in the former part of the fiscal year was felt and regretted by the Police Board when it was too late to alter the inevitable result. In their report, in order to illustrate that it was impossible to make both ends meet, they quote the monthly cost of groceries and other commodities, and acknowledge that even with the most rigid economy the outlay on these items alone exceeded \$1,530, per month, whereas their appropriation was only \$1,250. "Rigid economy" means considerable, and your Committee having examined some of the bills against the Police Board for groceries, drugs, meat and other supplies, have come to the conclusion that the Police Board could not have been familiar with the term. It would appear by the police report that the only successful way to conduct a city hospital would be to allow unlimited access to the city's treasury; there appears to be no way to determine how much money is required to conduct the business. It is a source of great surprise to your Committee that the affairs of a city hospital must be conducted on an entirely different plan from any other enterprise. To conclude your Committee expected that the Board of Police Commissioners would in their report answer or attempt to answer the all important questions put to them in the report from this board, viz: What has become of the appropriations for Hospital purposes for the months during which the Hospital remained closed. They should at least have had \$1,250 for the month of October, and a like sum for the month of November, but before the month of October had been reached, and before it was awful to expend the money appropriated for October, the Hospital is suddenly closed, and the natural conclusion is that the money had been spent. It is useless to ask by what authority the Board of Police Commissioners used the appropriations for the months of October and November before the money was due and before they had a legal right to use it. Your Committee hope that they are mistaken in this and have in the conduct of the hospital's affairs kept within the bounds of law, but your Committee regret exceedingly that in their report they do not satisfactorily answer this all important question. It to be hoped that in the coming fiscal year the Police Board will have learned from experience how a City Hospital should be conducted.

M. M. DROHAN,
SMITH W. HAINES,
MARMADUKE TILDEN,
Committee on Finance.

On motion the report was received and adopted.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolution.

Resolved, That the following resolution adopted by the Board of Public Works Nov. 15th, 1880, to wit:

Resolved, That \$12 be paid to N. J. Car Spring and Rubber Company for rubber pipe and attachments, charge to street and sewer appropriation 1877-79; \$24 24 and \$8 45 to Vanderbeek & Sons for spruce timber, &c; \$22 to Jacob Bergmau for labor and materials on Montgomery street bridge; \$12 20 to Thomas F. Noonan for blacksmith work; \$240 to Thomas F. Noonan Lime Co. for tax assessing for Ocean avenue; \$26 to Joan Oyle for services as night watchman on Montgomery street bridge; \$73 30 to George Lincks for removing sewer refuse; \$40 60 to E. O'Donnell for horse feed; \$84 to J. C. Gas Light Co. for coal tar, charge to reconstruction account; \$175 to Mich. El Killen for repaving Fourth street between Brunswick and —; \$33 90 to N. J. Ice Co. for ice at High service June 19th to October 1st; \$12 87 to A. K. Sanford for wood, &c; \$9 60 to Wm. Kearney for wall paper, \$32 and \$28 40 to Vanderbeek & Sons for spruce plank, &c; \$5 18 to James Mackey for carpenter work; \$66 9 to Thomas F. Noonan for sharpening drill bit and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Robert Warwick for the return of money overpaid on taxes of 1879, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor Robert Warwick for the sum of nine \$7-100 dollars, amount overpaid on taxes of 1879 the error occurring in the addition of amounts due for taxes on lots 1 and 2, block 703 Palisade avenue, and that the City Collector be notified.

The same committee reported on petition of the Passaic Zinc Company for the return of money paid in error on taxes, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn in favor of the Passaic Zinc Company for the sum of fifty five dollars and three cents to return said amount, it having been paid in error on taxes of 1879 on a tract of land known as northeast corner, block 578, the said amount having been paid October 28, 1879, by the said Passaic Zinc Company and also by the Central Railroad Company of New Jersey, the owner thereof, and that the City Collector be notified.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Salaries and Claims reported the salary list for the month of November, 1880, recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn for the payment of salaries for the month of November, 1880, when due, viz:

Isaac W. Taussig, Mayor, \$106 66; Thomas Earle, City Treasurer, \$200; Samuel C. Nelson, City Comptroller, \$250; Jas. H. Lovv, City Collector, \$200; Leon Abbott, Corporation Counsel, \$333 33; Allan L. McDermott, Corporation Attorney, \$125; William Stevens, Clerk to Comptroller, \$91 66; Isaac Morrow, Jr., Clerk to Treasurer, \$91 66; John T. Van Cleeft, Clerk to Board of Finance and Taxation, \$91 66; Andrew D. White, Assistant Collector, \$100; Clerks to Collector, S. D. Dickinson, \$60; Seneca Barker, \$60; Louis E. Smith, \$60; John P. M. Kaylar, \$60; Charles Krebs, \$60; James E. Connolly, \$60; Clerk to Comptroller, George R. Hough, \$60; Patrick O'Neill, messenger, \$60; William H. Powell, Marshal, 2nd district court, \$50; Clerks to City Clerk, Thomas K. Halstead, \$61; N. E. Feury, \$60; A. L. Sears, \$60; Assessors Michael Killeauley, 1st district, \$108 33; Dennis McLaughlin, 2nd district, \$108 33; Hugh Dugan, 3rd district, \$108 33; Martin Logan, 4th district, \$108 33; John M. Park, 5th district, \$108 33; James C. Clarke, 6th district, \$108 33; printing minutes, The Argus, \$208 33; The Even-

ing Journal, \$208 33; cleaning rooms in City Hall
Bridget Parker, \$25; Ann Norton, \$25.

The President having called for the ayes and
nays on the above resolution, the report of the
Committee was received and the resolution
adopted by the following vote:

Yeas—President Beach, Messrs. Drohan,
Haines and Tilden.

Absent—Mr. Smith.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn
upon the City Treasurer in favor of that officer
for the sum of forty-three thousand dollars to
transfer that amount from general account to
assessment account as a loan.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn
upon the City Treasurer in favor of that officer
for the following amounts to be deposited in
the Hudson County National Bank to the credit
of interest account for December, 1880.

On general account.....	\$1,997 88
On assessment account.....	45,500 00
On water account.....	8,680 00

The President having called for the ayes and
nays on each of the above resolutions they
were adopted by the following vote:

Yeas—President Beach, Messrs. Drohan,
Haines and Tilden.

Absent—Mr. Smith.

On motion the Board adjourned.

JOHN T. VAN CLEEVE, Clerk

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, December 1st, 1880, at 7.30 o'clock p. m.

Present—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

In the absence of the President, Mr. Smith was appointed to act as President pro tempore.

The reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Ann P. Hilliard for compromise of taxes; petition of D. Kastendelck for cancellation of personal tax of 1878; petition of the Fifth Ward Savings Bank for return of money paid in error on water rents. All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Phillip R. Becker of \$12 75 for one revolving chair for the Mayor's office; claim of The Arus of \$2 for official printing. Both the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Leon Abbett of \$148 75 for disbursements from June 15th to November 30th, 1879; claim of Lansing Zabriskie of \$120 13 for taxed costs on certiorari cases; claim of Scudder & Vredenburg of — for taxed costs on certiorari cases. Each of the above claims were received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Requisition from the City Marshal for ten tons of coal; requisition from the City Comptroller for gas fixture and postage stamps. Both received and referred to the Committee on Printing, Stationery and Supplies with power.

Resignation of William Stevens, assistant to the Comptroller. Received, ordered filed, and accepted to take effect immediately.

The City Comptroller reported the following total receipts of the City Treasury November 24th to 30th, 1880, both days included, \$63,263 21.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, \$120,584 32.

Communication from the City Collector stating that he had received for collection in his office the following assessment map: Opening Jackson place, \$311.

Each of the above reports were received and ordered filed.

Communication from the City Collector:

Jersey City, Nov. 30th, 1880

To the Honorable the Board of Finance and Taxation:

Gentlemen—In accordance with section fifty (50) of a supplement to the charter approved March 24th, 1873, I most respectfully nominate for approval and appointment by your Honorable body William A. Tuttle as a clerk in the office of the City Collector.

Respectfully submitted,

JAMES H. LOVE, City Collector.

Received and ordered filed,

Resolution from the Board of Directors of Education requesting transfer of \$500 from the account of salaries to the account of Books and Stationery. Received and referred to the Committee on Finance.

A communication was received from Job H. Lippincott, attorney of the Board of Chosen Freeholders, urging the payment of moneys due the County from the Corporation of Jersey City for taxes, enclosing a communication from John Stockton, Attorney General, insisting upon the payment of all moneys due the State from the County for taxes.

The communications were referred to the Corporation Counsel.

The following resolutions were received from the Board of Public Works and referred to the Committee on Finance.

1. Requesting transfer of \$83 08 from the appropriation for Public Grounds and buildings to the appropriation for public school No. 21 on 12th street.

2. Requesting transfer of \$12 from the appropriation for Engineering Bureau to the appropriation for Streets and Sewers.

Concurrent resolution from the Board of Public Works ordering paid certain claims, was received and referred to the Committee on Taxes and Concurrent Resolutions.

On motion the Board took a recess for twenty minutes.

The Board reassembled—the same members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Public Works requesting transfers, recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$83 08 from the appropriation for Committee on Public Grounds and Buildings to the appropriation for public school No. 21, on 12th street, of the present fiscal year of the Board of Public Works.

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of twelve hundred dollars from the appropriation for Engineering Bureau to the appropriation for Streets and Sewers for the year 1879-80 of the Board of Public Works.

The same committee reported on claim of Lansing Zabriskie for taxed costs on certiorari cases, recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Lansing Zabriskie, attorney, for the sum of one hundred and twenty dollars and forty-three cents, being taxed costs on certiorari cases vs. the Mayor and Aldermen of Jersey City.

The same committee reported on claim of Collins & Corbin for tax costs recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Collins & Corbin, attorneys, for the sum \$108 72, being taxed costs in certain cases vs. the city, the said having been discontinued and paid.

The same committee reported on claim of Leon Abbett, Corporation Counsel, for disbursements, recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Leon Abbett, Corporation Counsel, for the sum of \$143 75, for disbursements from June 15th to November 30th, 1880, both days inclusive.

The President pro tem. having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith, and Tilden.

Absent—President Beach.

The same committee reported on resolution from the Board of Directors of Education requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$500 from the account of salaries to the account of books and stationery of the present fiscal year of the Board of Directors of Education.

The President pro tem. having called for the yeas and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—Messrs. Drohan, Haines and Tilden.

Nays—Mr Smith.

Absent—President Beach.

The Committee on Taxes and Concurrent resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works Nov. 22d, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for repaving Michih street, from Grove to Erie street, be and is hereby awarded to Patrick Ludlow at the price named in his proposal, viz: One dollar and twenty cents per square yard,

that being the lowest bid received, and that the Corporation Attorney be and is hereby requested to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works November 22d, 1880, to wit:

Resolved, That \$77 81 be paid to Steele & Condict for manhole covers; \$7 50 to I. Jaacks for clock; \$4 25 to Patrick Serry for blacksmith work; \$4 to Patrick Serry for horseshoeing; \$1 80 to J. C. Herald for advertising for proposals; \$7 81 to Evening Journal Association for advertising for proposals; \$34 13 to John English for repairing roof of stable; \$27 70 to Evening Journal Association for advertising for proposals; \$1 80 to J. C. Herald for advertising for proposals; \$143 53 to C. A. Wooley for paint and oil; \$247 50 to McFarland & McIlvray for grate bars; \$85 90 to C. A. Fuller & Co. for brick; \$5 25 to Hoffman & Co. for rubber boots, \$80 to L. H. Bloome for services as architect; \$23 96 to Steele & Condict for hand wheel, &c; \$186 49 to H. Campbell for cylinder oil; \$24 to R. H. McFarland for circulars; \$13 38 to W. H. Ewald & Bro. for stationery; \$8 25 to McCoy Bros. for for stationery; \$51 to H. J. Callo for insurance; \$7 48 to Farlie & Garretson for plumbing work, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Jules T. Vinot for the return of money paid in error on personal tax, adverse to granting the prayer of the petitioner, this Board having no power or authority to grant the same under the circumstances.

The President pro tem. having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendations adopted by the following vote:

Yeas—Messrs. Drohan Haines Smith and Tilden.

Absent—President Beach.

The Committee on Printing, Stationery and Supplies, reported claims of the Jersey City Gas Light Company, The Argus and Philip E. Becker, recommending the adoption of the following resolution:

On claim of the Jersey City Gas Light Company:

Resolved, That the sum of \$127 99 be paid to the Jersey City Gas Light Company for gas consumed in City Hall from July 1st to October 1st, 1880.

On claim of The Argus:

Resolved, That the sum of \$22 be paid to The Argus for official printing.

On claim of Philip E. Becker:

Resolved, That the sum of \$12 75 be paid to Philip E. Becker for one revolving chair furnished the Mayor's office.

The President pro tem. having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

Mr. Drohan was excused for the remainder of the evening.

MISCELLANEOUS BUSINESS.

By Mr. Haines:

Resolved, That a warrant be ordered drawn upon City Treasurer in favor of William R. Sackett, for the sum of two hundred dollars in part payment of any services rendered and to be rendered by him in the matter of the application of James Fleming and others, for examination of the expenditures of Jersey City and in accordance with the order of Judge M. M. Knapp, dated November, 29th, 1880.

By Mr. Haines:

Resolved, That George R. Hough, at present employed in the office of the City Comptroller, be and is hereby employed at a salary of seventy dollars per month vice William Stevens, Assistant Comptroller, resigned, the term of said George R. Hough to commence immediately and to continue at the pleasure of the Board.

By Mr. Haines:

Whereas, The City Collector has notified this Board that he is in need of an extra clerk in his office,

Resolved, That this Board do hereby appoint—William H. Tuttle to be a clerk in the City Collector's office at a salary of sixty dollars per month, term of office to begin immediately and continue at the pleasure of the Board.

By Mr. Tilden:

Resolved, That Jarvis Wanser be and he is hereby appointed by this Board as a clerk detailed for service in the City Comptroller's office, at a salary of sixty dollars per month, term of office to begin immediately and to continue for a term not to exceed two months.

The President pro tem. having called for the yeas and nays on each of the above resolutions they were adopted by the following vote:

Yeas—Messrs. Haines, Smith and Tilden.

Absent—President Beach and Mr. Drohan.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, December 8th, 1880, at 7.30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Petition of the Evangelical Lutheran Church to have sale of taxes for the year 1875, cancelled; petition of T. M. Lockwood for the return of money paid in error on taxes; petition of Julia A. Carnes for return of money paid in error on water rents; petition of S. B. Vreeland for adjustment of taxes; petition of Sarah A. Purcell for compromise of taxes. All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Archibald McDowell for return of difference between the old and new assessment. Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of John W. Harrison of \$45.47 for stationery furnished City Comptroller's and Treasurer's offices; claim of the Jordan Stationery Co. of \$16. for stationery furnished Treasurer's office; claim of the Jordan Stationery Co. of \$83.80 for stationery furnished office of the Board of Finance and Taxation; claim of Geo. C. Doyle of \$24.87 for carpenter work in City Hall from June 5th to October 9th, 1880. All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of A. L. Sears of \$10.25 for taking affidavits of the Mayor in cases vs. The Mayor and Aldermen of Jersey City. The above claim was received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury December 1st to 7th, 1880, both days included, \$81,704.55.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$160,203.44.

Both the above reports were received and ordered filed.

Itemized requisition from the City Comptroller for stationery was received and referred to the Committee on Printing, Stationery and Supplies with power.

Resolution from the Board of Directors of Education requesting transfer of \$666.66 from the month of December and \$133.34 from the month of January account of Books and Stationery to the account of Salaries for the month of December, both of the present fiscal year. Received and referred to the Committee on Finance.

Resolution from the Board of Public Works requesting transfer of \$250 from the account of Printing, and Stationery to the account of Streets and Sewers for the year 1879-80. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Awarding contract to John McLaughlin for furnishing and delivering fifty thousand perforation Belgian blocks on Monticello avenue at \$32 per thousand.

2. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES

The Committee on Finance reported on claim of Scudder & Vredenburg, attorneys, for costs on certiorari cases, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Scudder & Vredenburg, attorneys, for the sum of one hundred and seven dollars and three cents, for taxed

costs on certiorari cases vs. the Mayor and Aldermen of Jersey City.

The same committee reported on resolution from the Board of Public Works requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of \$250 from the appropriation for Printing and Stationery for the year 1879-80 to the appropriation for Streets and Sewers for the same year of the Board of Public Works.

The same committee reported on claims against the different Boards of Jersey City prior to the fiscal year beginning December 1, 1879, authorized to be paid by an act of the Legislature entitled "An act concerning cities," approved March 12, 1880, recommending the adoption of the following resolution:

Resolved, That warrants be drawn on the City Treasurer in favor of the following named persons for the amounts set opposite their respective names which will be in full settlement of their claims against the city for goods and materials furnished where the appropriations for the same were exhausted prior to the fiscal year ending in 1879, under and by virtue of an act of the Legislature entitled "An act concerning cities," approved March 12th, 1880:

Jersey City Gas Light Company	\$286 13
A. A. Clark, attorney for Wm. H. Schleffelin & Co	340 70
Hudson Ice Co	88 80
Wm. Murray ..	177 48
Bergen Library Association ..	375 00
Beach Bros	26 25
W. P. Earle	18 00
Hugh Coyle for Estate of M. Brady ..	10 00
James Paul	5 90
George B. Lockwood	47 15
Thomas Kennelly ..	179 54
C. A. Woolsey	13 63
Clayton H. Lea ..	52 17
D. Rardon ..	116 40
T. C. Brown & Co ..	38 97
Farrler & Garretson ..	22 18
Reals & Kittenhouse ..	28 00
Wm. Keeney ..	12 76
John W. Winters ..	30 00
W. I. Hough ..	0 88
Jersey City Coal Co ..	26 25
Robert Hood ..	2 25
F. G. Otto & Sons ..	39 47
Robert Donahoe ..	16 00
James Horton ..	28 90
Hardy & Co ..	137 66
C. S. Clarke, Jr.	37 02
John S. Haight ..	61 88
H. Fardelman ..	77 25
H. Behoken ..	8 13
Edward Hope ..	20 00
Est. of L. S. Griffling ..	46 00
George Sommer ..	86 35

Total amount of claims

\$3,4463 20
The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works December 6th, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for furnishing and delivery fifty thousand and specification Belgian blocks on Monticello avenue be and is hereby awarded to John McLaughlin at the price named in his proposal, viz., \$32 per thousand, that being the lowest bid received, and that the Corporation Attorney be and is hereby requested to prepare and have executed the necessary contract for the same be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works. Nov. 29th, 1880, to wit:

Resolved, That \$157 62 be paid to John McMenamin for bridge stone, charged to reconstruction account; \$3 85 to N. J. Frele Presse \$28 25 to P. E. Martin for stoves at Belleville; \$133 33 to Steele & Condict for pipe bends, &c.; \$44 98 to Steele & Condict for forging, &c.; \$14 62 to G. B. Lockwood for setting meters; \$18 to Evening Journal Association for advertising for proposals for water pipe; \$1 80 to J. C. Herald for advertising for proposals for water pipe; \$303 to John McLean for gates, &c.; \$22 33 to Dugan and Fitzsimmons for feed, \$42 50 to R. D. Wood & Co. for nuts; \$6 to Andrew McAra for charcoal; \$81 50 to Thomas Trotter for carting iron pipe; \$22 to Seals & Gilmore for sprinkling street around office; \$59 to Ewald & Bro. for postage stamps; \$20 to Evening Journal Association for advertising final map for the opening of Jackson place, charge to the improvement; \$4 50 to J. C. Herald for advertising final map for the opening of Jackson place, charge to the improvement, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of F. M. Lockwood for the return of money paid in error on taxes recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of F. M. Lockwood for the sum of fifty dollars (\$50) to return said amount, it having been an overcharge in computing the amount due for taxes of 1879 on lots 30 to 39, block 1, Danforth and Chesnut avenues Bergen point plank road, Sixth district, the amount due being \$224; valuation, \$8,000; rate, \$28 per thousand; amount charged being \$274, and that the City Collector be notified.

The same committee reported on petition of the Fifth Ward Savings Bank for the return of money having been paid on the wrong lots for water rents adverse to granting the prayer of the petitioner inasmuch as this Board has no power to act in the premises.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claims recommending the adoption of the following resolutions:

On claim of the Jordan Stationery Company:

Resolved, That the sum of \$16 be paid to the Jordan Stationery Company for stationery furnished Collector's office.

On claim of the Jordan Stationery Company:

Resolved, That the sum of \$83 80 be paid to the Jordan Stationery Company for stationery

furnished office of the Board of Finance and Taxation.

On claim of George C. Doyle:

Resolved, That the sum of \$24 87 be paid to George C. Doyle for carpenter work in City Hall from June 4th to October 9th, 1880,

On claim of John W. Harrison:

Resolved, That the sum of \$15 47 be paid to John W. Harrison for stationery furnished City Treasurer's and Comptroller's office.

On claim of Spielman & Brush:

Resolved, That the sum of \$10 be paid to Spielman and Brush for one sanitary and topographical map of Hudson County furnished office of the Board of Finance and Taxation.

On claim of the Argus:

Resolved, That the sum of \$93 be paid to the Argus for advertising tax notices and printing manuals.

On claim of the Argus:

Resolved, That the sum of \$63 80 be paid to the Argus for printing law cases and advertising notices.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of \$10,000, on account of county taxes for 1875.

By Mr. Smith:

Whereas, By resolution of this Board adopted December 1st, 1880, Jarvis Wanser was appointed as a clerk to serve in the office of the City Comptroller; and

Whereas, He has failed to accept of said clerkship or to perform any services; therefore, be it

Resolved, That said resolution of appointment, adopted as aforesaid, be and the same is hereby rescinded and made null and void.

The President having called for the yeas and nays on each of the above resolutions they were adopted unanimously.

By Mr. Smith:

Resolved, That David E. Halsey be and is hereby appointed by this Board as a clerk detailed for service in the City Comptroller's office, at a salary of sixty dollars per month, term of office to commence December 9th, 1880, and to continue for two months.

The President having called for the yeas and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Nay—Mr. Drohan.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, December 15th, 1880, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Charles Ertle requesting payment of an award for land taken in the opening of Rose street; petition of Honora Joyce requesting payment of an award for land taken in the opening of Rose street. Both of the above petitions were received and referred to the Corporation Counsel.

Petitions for difference between the old and new assessment were received from A. C. Hutchinson and Johanna Abold. Both referred to the Corporation Counsel.

Petition of Henry A. Booream for compromise of taxes and assessments, received and referred to the Corporation Counsel.

Petition of John C. Van Horn to have the sale of certain property for the year 1875 cancelled; petition of Sears & Crocker for compromise of taxes. Both the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claims of John G. Gossip of \$16 for postage stamps furnished Comptroller's office; of C. C. Westervelt of \$50 for ten tons of coal furnished City Hall; of Smith & Murray of \$ 8 40 for official printing for Comptroller's office. All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claims of Theodore Ryerson of \$17 40 for taking testimony in the case of the New Jersey & New England Telegraph Company, complainants, and the Board of Fire Commissioners, defendants; of Allan L. McDermott, Corporation Attorney, of \$109 10 for disbursements and expenses from September 9th to December 18th, 1880. Both the above claims were received and referred to the Committee on Finance.

Claim of Henry Traphagen, attorney for Thomas S. Appleton, Michael Connolly, Patrick Mulhearn, Edward Coughlin, James Coughlin, Andrew Kenny, Thomas Lally, George S. Appleton and Anthony Gillen, requesting payment of claims amounting to \$1541 31. Received and referred to the Corporation Counsel.

OFFICIAL COMMUNICATIONS.

Itemized requisition for stationery was received from the City Treasurer.

Communication from Thomas Earle, James H. Love, John E. Scott, John T. Van Cleaf and Samuel C. Nelson, requesting the Board to have a telephone placed in the City Hall. Both the above requisitions were referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$230,014 12.

The City Comptroller reported the following receipts of the City Treasury from December 8th to 14th, 1880, both days inclusive, \$188,342 79.

Both the above reports were received and ordered filed.

The Corporation Counsel sent to the Board a schedule containing amount of difference due George Ammon for main sewer, Third ward, old Hudson City. Received and referred to the Committee on Finance.

Resolution from the Board of Aldermen requesting that the appropriation for the relief of the out-door poor for the year commencing December 1st, 1880, be divided as follows: December, January, February and March, \$2,400 each month; April \$600, and from May 1st to December 1st, 1881, \$400 each month. Received and referred to the Committee on Finance.

Resolution from the Board of Aldermen requesting transfer; resolution from the Board of Public Works requesting transfer. Both received and referred to the Committee on Finance.

Both the above resolutions were received and referred to the committee on Finance.

Concurrent resolution from the Board of Public Works ordering paid certain claims. Received and referred to the Committee on Taxes and Concurrent Resolutions.

On motion the Board took a recess of twenty minutes.

On reassembling all the members were present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolutions from the Board of Aldermen recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be requested to transfer the sum of \$175 from the account of Public Bath, and the sum of \$90 from the account of Fourth of July, 1879 80, and place the sum total, \$265, to the credit of Out Door Poor account of 1879-80 to pay claims incurred during October and November, 1880, of the Board of Aldermen.

Resolved, That the City Comptroller be and is hereby requested to divide the appropriation for relief of out door poor for year commencing December 1st, 1880, as follows: December, January, February and March \$2,400 each month; April, \$599, and from May 1st to December 1st, 1881, \$400 each month of the Board of Aldermen.

The same committee reported on resolution from the Board of Public Works requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer the sum of one hundred and eighty-four dollars and ninety-nine cents from the appropriation for Public Grounds and Buildings for the year 1880-81 to the appropriation for Engineering Bureau for the same year of the Board of Public Works.

The same committee reported on claims of Allan McDermott and Theodore Ryerson recommending the adoption of the following resolutions:

Resolved, That the sum of \$109 10 be paid Allan L. McDermott, Corporation Attorney, for expenses and disbursements from Sept. 9th to Dec. 18th, 1880.

Resolved, That the sum of \$17 40 be paid to Theodore Ryerson for taking testimony in the case of the New Jersey and New England Telegraph Company vs The Board of Fire Commissioners of Jersey City.

The same committee reported on petition of George Ammon for difference between the old and new assessment recommending the adoption of the following resolution:

Resolved That a warrant be drawn on the City Treasurer in favor of George Ammon for the sum of \$21 69, being the difference between the old and new assessment for main sewer Third Ward, old Hudson City, on lot 171, block 737, said warrant to be used only to pay taxes or assessments or to purchase bonds.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works August 9th, 1880, to wit:

Resolved That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of A. T. Smith, presented to this Board on the second day of August, 1880, for the improvement of Prior street from the south block line of First street to Railroad avenue south of the Pennsylvania railroad, be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than

one-half the assessment therefor, and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote.

Yeas—Messrs. Drohan, Smith and Tilden.

Nays—President Beach and Mr. Haines

Resolved, That the following resolution adopted by the Board of Public Works November 29th, 1880, to wit:

Resolved, That \$45 be paid to John A. Vill for harness, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Nay—Mr. Drohan.

Resolved, That the following resolution adopted by the Board of Public Works December 6th, 1880, to wit:

Resolved, That \$14.60 be paid to John Coghlan for plumbing work, be and is hereby nonconcurrent in by the Board of Finance and Taxation for the reason that this Board, at its meeting of September 8th, 1880 passed a resolution to the effect that after that date this Board would not pay any more such claims.

Resolved, That the following resolution adopted by the Board of Public Works November 29, 1880, to wit:

Resolved, That \$225 be paid to F. Porrett's Sons for new wagon and top, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on concurrent resolution from the Board of Public Works presented to this Board October 6, 1880, "authorizing the Committee on Pumping and Res-

ervoirs to advertise for proposals for laying a suitable pipe across the Hackensack river to take the place of the siphon and bridge now in use," recommending that the same be placed on file.

The same committee reported on petition of Julia A. Carnes for the return of money paid in error on water rents, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Julia A. Carnes for the sum of \$20.67, it having been paid in error on water rents for 1879, being a duplicate payment on lot 27, block 221, and that the Water Registrar be notified.

The same committee reported on the petition of Ann Bedford for the return of money paid in error on taxes recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Ann Bedford for the sum of \$57.18 being money due on taxes of 1880, an error having occurred in the calculation of amount of taxes due for said year on plot 6, plot 6 and 7, plot 7 and 8, block 243 and that the City Collector be notified.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Printing, Stationery and Supplies, reported on claims, recommending the adoption of the following resolutions:

On claim of Smith and Murray:

Resolved, That the sum of \$18.40 be paid to Smith and Murray for printing appropriation blanks and Comptroller's lists.

On claim of C. C. Westervelt:

Resolved, That the sum of \$50 be paid to C. C. Westervelt for ten tons of coal delivered at the City Hall.

On claim of John G. Gopsill:

Resolved, That the sum of \$16 be paid to John G. Gopsill for postage stamps furnished offices in the City Hall.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, December 22, 1880, at half-past seven o'clock, p. m.

Present—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The reading of the minutes of the last meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS, AND COMMUNICATIONS.

Communication from John McGrath, for Semmers's estate, for payment of a claim of 1876-77. Received and referred to Corporation Counsel.

Petitions were received for the return of difference between old and new assessments from Robert Finlayson, Maria Van Winkle, Joseph Holden, Samuel Hetherington, Wm. R. Drayton, Nelson S. Hebbler and Wm. Schenker. They were on motion referred to the Corporation Counsel.

Communication from the sureties on official bond of James Foley, constable desiring to be released. Received and referred to the Corporation Counsel.

Petition of Charles Pairian for return of money paid in error to redeem property sold for taxes. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Frank S. Clark for taxed costs, \$42.67. Received and referred to the Corporation attorney.

Claim of the Evening Journal Association of \$63.25 for advertising claim of John Anness, 1873 for grate. Received and referred to the Committee on Printing, Stationery and Supplies.

Requestion from the Clerk of the Board to have carpet and walls of office cleaned and a railing built. Requestion from the City Marshal for wood. Both received and referred to the Committee on Printing, Stationery and Supplies with power.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day: \$406.436.

The City Comptroller reported the following total receipts of the City Treasury December 15th to 21st, 1880: \$185,725 78.

Both the above reports were received and ordered filed.

OPINION OF THE CORPORATION COUNSEL.

To the Hon. the Board of Finance and Taxation of Jersey City:

Gentlemen—The petition of Wm. J. Smith (563) has been referred to me for report. The amount of the new assessment being equal to the amount originally levied, I advise you to refuse to grant the prayer of the petitioner. I herewith return petition and bill.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

Received, ordered filed and the petitioner notified.

Resolution from the Board of Police Commissioners requesting transfer of \$3,150 from Committee on Lamps and Lights to Committee on Station Houses and Prisons.

Resolution from the Board of Police Commissioners requesting transfer of \$450 from Committee on Lamps and Lights to Committee on Hospitals and Dispensaries.

Resolution from the Board of Public Works requesting transfer of \$103 12 from the appropriation for Salaries to the appropriation for Printing, Stationery and Supplies.

All the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Claim of John Sheridan of \$8 for posting notices for opening Jackson avenue.

2. Claim of The Argus of \$7 80.

3. Claim of The Argus of \$13.

4. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, the same members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Public Works requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of \$103 12 from the appropriation for salaries to the appropriation for Printing and Stationery, Board of Public Works fiscal year of 1879 and '80.

The President having called for the ayes and nays on the above resolution the report of the Committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works, Dec. 6th, 1880, to wit:

Resolved, That \$258 40 be paid to John H. Keeney for building manholes, charge reconstruction account, 1879 and '80; \$8 20 to Robert Muirhead for bridge stone, charge reconstruction account 1879 '80; \$22 to Peter F. Fallon for telegraph work; \$2 05 to N. J. Frele Presse for advertising proposals for bridge; \$33 43 to E. O'Donnell for feed; \$61 59 to J. H. Campbell for hardware; \$42 93 to J. V. Maxwell & Co., for feed; \$15 53 to George B. Lockwood for plumbing work; \$5 25 to George Wood for coal; \$14 45 to M. Farley for blacksmith work; \$35 to Vanderbeek & Son for spruce plank; \$3 85 to N. J. Frele Presse for advertising; \$402 40 to Robert Muirhead for flagging at school house No. 13, 1879-80; \$338 31 to Robert Muirhead for flagging at school house No. 14, 1879-80; \$7 to American District Telegraph Co. for rent of instrument from July 1st to December 1st, charge to 1879-80; \$60 to J. J. Seifke for coal and wood at office; \$29 45 to Anness & Blauvelt for labor and materials on furnace, &c; \$1 85 to N. J. Frele Presse for advertising, charge 1879-80; \$11 36 to Charles H. Scott for carpenter work at office, charge 1878-80, be and is hereby concurred in by the Board of Finance and Taxation

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported on claim of the Evening Journal Association, recommending the adoption of the following resolution:

Resolved, That the sum of \$63 25 be paid to the Evening Journal Association for advertising tax notices.

The President having called for the ayes and nays on the above resolution, the report of the committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Haines:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account of January, 1880:

On general account.....	\$20,000 00
On general account.....	27,809 62
On assessment account.....	61,189 00
On water account.....	73,065 00

By Mr. Haines:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of twenty-nine thousand dollars,

to transfer that amount from General account to Assessment account as a loan.

By Mr. Haines:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of thirty thousand dollars, to transfer that amount from General account to Assessment account as a loan.

By Mr. Haines:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer

for the sum of four thousand dollars, to transfer that amount from General account to Water account, to return balance of loan.

The President having called for the yeas and nays on each of the above resolutions, they were adopted by the following vote;

Yeas—President Beach. Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, December 29th, 1880, at 7.30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS, AND COMMUNICATIONS

Petition of William J. Havens for the return of difference between the old and new assessments. Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claims of the Jersey City Herald of \$13 20 for advertising tax notices; of the Jordan Stationery Company of \$133 75 for warrant books and stationery. Referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, \$151,394 42.

The City Comptroller reported the following receipts of the City Treasury December 22d to 28th, 1880, \$156,388 46.

Both the above reports were received and ordered filed.

Communication from the City Clerk submitting a report of the Committee on Alms of the Board of Aldermen, calling the attention of this Board to the unpaid claims incurred by former Overseer of the Poor, amounting to \$3,011 40, requesting transfer of \$1,100 from the balances remaining of the appropriations of the last fiscal year, and requesting this Board to make provision for the payment of the balance of the claims amounting to \$1,911 40 by virtue of an act entitled An act concerning cities in this State, approved March 4, 1880.

The communication together with the report was received and referred to the Committee on Finance.

OPINION OF THE CORPORATION COUNSEL.

To the Honorable Board of Finance and Taxation:

Gentlemen—You have no power to do what is requested within. The bond is really to secure parties other than the city. If the constable is violating the law proceedings should be taken against him by the sureties.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

The opinion was received, ordered filed and the sureties notified.

Resolution from the Board of Police Commissioners requesting transfer of \$250 from the Police Justices account to the committee on Station Houses and Prisons.

Resolution from the Board of Directors of Education requesting transfer of \$500 from account of Books and Stationery to the account of salaries.

Both the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Awarding contract to P. Byrnes & Bros., for building bridge over the Hackensack river.

2. Ordering paid certain claims.

3. Ordering paid certain claims.

4. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled, the following members present: President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Directors of Education requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of five hundred dollars from the account of Books and Stationery to the account of salaries Board

of Directors of Education fiscal year of 1879-80.

The same committee reported on resolution from the Board of Aldermen requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of one thousand dollars to the account of out-door pool, Board of Aldermen, fiscal year of 1879-80, as follows: From Printing Stationery and Supplies, \$400; from Public Grounds and Buildings, \$200; from Elections, \$800.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works December 20, 1880, to wit:

Resolved, That \$7 be paid to The Argus for advertising notice to Commissioners of Assessments on improvement of 7th street from Newark avenue to Monmouth street, charge to improvement 1878-79, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, December 20th, 1880, to wit:

Resolved, That \$8 be paid to John Sheridan for posting notices for opening of Jackson Place from Ocean avenue to Old Bergen Road, charge to Streets and Sewers, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Dec. 27, 1880, to wit:

Resolved, That \$12 50 be paid to Jacob Bergman for carpenter work at stable, charge 1880-81; \$36 50 to Thomas Trotter for carting iron pipe, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Dec. 27, 1880, to wit:

Resolved, That \$261 be paid to Edward Curtis on account of repaving Montgomery street, as per contract, charge reconstruction account 1879-80; \$36 25 to James Coyle for horseshoeing, charge 1879-80; \$10 50 to Maxwell & Co. for coal 1879-80, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Dec. 20, 1880, to wit:

Resolved, That \$13 be paid to The Argus for advertising for proposals, charge reconstruction account 1879-80, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Dec. 13, 1880, to wit:

Resolved, That \$13 be paid to the Evening Journal Association for advertising for proposals, charge reconstruction account; \$171 13 to J W Maxwell & Co for feed, charge 18 9-0; \$49; to Dugan & Fitzsimons for feed, charge 1879-80; \$11 25 to Jacob Bergman for carpenter work, charge 1879 80; \$90 to Seals & Gilmore for sprinkling Ocean avenue, charge 1879-80; \$5 63 to John H Keeney for mason work, charge 1879 80; \$51 75 to Thomas Holmes for horse shoeing, charge 1879 80; \$50 to C Goeher for three months' rent of stable, charge 1879-80; \$13 80 to James Muldoon for blacksmith work, charge 1879-80; \$51 80 to F Porrett's Sons for blacksmith work, charge 1879-80; \$21 85 to James Hetherington for feed; charge 1879 80; \$18 05 to Sheeran & Lehane for wagon work, charge 1879-80; \$27 60 to John A Vill for repairing harness, charge 1879-80; \$73 29 to Vanderbeek & Sons for spruce plank, &c., charge 1879-80 \$124 to N. Y. Bridge Co., for dredging at Belleville; \$21 36 to C. A. Fuller & Co., for fire clay, &c., \$20 to Evening Journal Association for advertising repairs to bridge; \$63 to D. C. Farley for paint and oil at Belleville; \$18 81 to Geo.

W. Heritage for painting at High Service; \$235 30 to D. B. Cobb for valve weights at Belleville; \$371 36 to James Maloney for grate bars; \$470 50 to National Meter Co., for meters; \$2 to C. Merry for repairing block; \$35 81 to Dugan & Fitzsimmons for feed; \$10 20 to N. J. Car Spring and Rubber Co., for valves; \$7 30 to P. E. Martin for plumbing work on Wayne street; \$5 50 to C. A. Fuller & Co., for cement; \$7 10 to T. D. Withrall for broken flag, &c.; \$3 to Robert F. Noonan for blacksmith work; \$24 to John Lynch for blacksmith work; \$186 30 to H. K. Worthington for meters, &c.; \$3 55 to H. R. Worthington for furnace door, &c.; \$152 50 to R. H. McFarland for bill heads; \$18 to Evening Journal Association for advertising notice to consumers of Passaic water; \$288 46 to Joseph Jeweks for carpenter and mason work at Hospital; \$125 10 to Jordan Stationery Co., for stationery, charge 1879-'80; \$15 to Evening Journal Association for advertising presentation of claims, charge 1879-'80, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Dec. 20, 1880, to wit:

Resolved, That \$111 65 be paid to W. C. Duyckink for packing, &c.; \$6 25 to W. C. Duyckink for packing; \$16 15 to Hoagman & Co., for nails, &c.; \$68 74 to W. C. Duyckink for oil and waste; \$49 21 to C. A. Woolsey for oil and lead; \$19 90 to The Argus for advertising for proposal for bridge; \$10 to the Argus for printing rules; \$17 81 to C. Breune for blacksmith work; \$25 70 to J. W. Harrison for stationery for Belleville; \$297 50 to Garrett Condon for flagging at Belleville; \$34 10 to W. B. McDonald for carpenter work and materials at Belleville; \$36 to John McLean for hydrants; \$21 15 to Thomas Rolls for harness work; \$25 57 to James Connolly for carpenter work and materials at pipe yard; \$11 60 to National Meter Company for repairing; \$90 to Luke Kilduff for carting iron pipe; \$15 to the Argus for advertising notice to consumers of Passaic water; \$51 40 to P. E. Martin for plumbing work; \$8 75 to Charles Holtwood for Corporation cocks; \$475 26 to Robert Muirhead for flagging public school house No. 20, 1879-'80; \$6 to Wm. Green for cleaning well, school house No. 20, 1879-'80; \$45 50 to J. C. Gas Light Co. for gas in office, 1879-'80; \$7 75 to Farrer & Garretson for plumbing work in office, 1879-'80; \$4 to J. W. Harrison for paragon paper, 1879-'80; \$314 to J. W. Harrison for stationery for Engineering Bureau, charge Engineering Bureau, 1879-'80; \$43 48 to the Argus for advertising and printing manual, 1879-'80, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

The Committee on Salaries and Claims reported the salary list for the month of December, 1880, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries, for the month of December, 1880, when due, viz: Isaac W. Taussig, Mayor, \$166 66; Thomas Earle, City Treasurer, \$200; Samuel C. Nelson, City Com-

troller, \$200; James H. Love, City Collector, \$200; Leon Abbott, Corporation Counsel, \$333 33; Allan L. McDerriott, Corporation Attorney, \$125; George R. Hough, Clerk to Comptroller, \$70; Isaac Morrow, Jr., Clerk to Treasurer, \$91 66; John T. Van Cleef, Clerk to Board of Finance and Taxation, \$91 66; Andrew D. Whyte, Assistant Collector, \$10; Clerks to Collector, S. D. Dickinson, \$50; S. neea Barker, \$50; Lewis E. Smith, \$50; John T. M. Kaylar, \$50; Charles Kress, \$50; James W. Connolly, \$50; William H. Tuttle, \$50; Daniel R. Halsey, Clerk to Comptroller, 22 days, \$14; Patrick O'Neill, Messenger, \$50; William H. Fowell, Marshal 2d District Court, \$0; Clerks to City Clerk, Thomas K. Halstead, \$6; N. E. Feury, \$50; A. L. Sears, \$50; Assessors, Michael Kilecaulev, 1st District, \$103 33; Dennis McLughlin, 2d District, \$103 33; Hugh Dugan, 3d District, \$103 33; Martin Logan, 4th District, \$103 33; John M. Park, 5th District, \$103 33; James C. Clarke, 6th District, \$103 33; Printing minutes, The Argus, \$201 33; Evening Journal Association, \$203 33; Ann Norton, cleaning rooms in City Hall, \$25; Bridget Parker, cleaning rooms in City Hall, \$25.

The same committee reported the salary list for the members of the Board of Finance and Taxation, recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn for the payment of salaries for the members of the Board of Finance and Taxation for the three months ending December 31st, 1880, to wit: Marcus Beach, President, \$125; M. M. Drohan, \$125; Smith W. Haines, \$125; Simeon H. Smith, \$125; Marmaduke Tilden, \$125.

The President having called for the yeas and nays on each of the above resolutions, the reports of the Committee were received, and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Nay—Mr. Smith.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of William E. Sackett for the sum of two hundred and fifty dollars (\$250), in part payment of any services rendered and to be rendered by him in the matter of the application of James Fleming and others, for an examination of the expenditures of Jersey City, and in accordance with the order of Judge M. M. Knapp, dated December 29th, 1880, hereto annexed.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of twenty-eight thousand dollars to transfer that amount from General account to Water account as a loan.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of sixteen thousand dollars to transfer that amount from General account to Water account as a loan.

The President having called for the yeas and nays on each of the above resolutions, they were adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Haines and Tilden.

Absent—Mr. Smith.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk;

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, January 5th, 1881, at half-past seven o'clock, p. m.

Present—All the members

On motion the reading of the minutes of the last regular meeting was dispensed with and they were laid over for approval at the next regular meeting.

PRESSENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of James McFarland for the return of difference between the old and new assessment. Received and referred to the Corporation Counsel.

Petition of J. Wittler to have personal tax cancelled.

Petition of Benjamin Van Keuren for compromise of assessment.

Petition of James B. Vreedenburgh, attorney of the mortgagee of John B. Faught, for compromise of taxes.

Each of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESSENTATION OF CLAIMS.

Claims of John Anness of \$13 25 for hardware, &c.; of G. D. Westervelt of \$14 32 for cleaning carpet for office.

Both claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition from the City Clerk for stationery. Received and referred to the Committee on Printing, Stationery and Supplies with power.

Communication from the City Clerk requesting this Board to appoint a time for the destruction of bonds and coupons surrendered for exchange. Received and referred to Committee on Finance.

Communication from certain clerks in the City Hall, requesting this Board for an increase of salary. Received and referred to the Committee on Salaries and Claims.

The City Comptroller reported the following total receipts of the City Treasury, December 29th, 1880, to January 6th, 1881, both days included, \$160,008 96.

The City Treasurer reported the following balance in the city depositories at the close of business this day, \$225,253 29.

Both reports were received and ordered filed. Communication from the Corporation Attorney:

Jersey City, January 4th, 1881.

To the Hon. Board of Finance and Taxation: Gentlemen—I have to report to your Honorable Board that in the case of James Herbert vs. The City, an action brought to recover \$1,000 for damages done to the plaintiff's property by the filling in of sunken lots with city refuse. Judge Knapp on Friday, December 31, 1880, directed judgment in favor of the city. Accompanying please find a copy of decision of Court of Errors and Appeals in case of Green vs. City.

Respectfully,

ALLAN L. McDERMOTT, C. A. of J. C.

The communication was received and ordered filed.

Copy of the opinion of the Court of Errors and Appeals in the case of Andrew H. Green et al. vs. the Mayor and Alderman of Jersey City. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Authorizing the Committee on Streets and Sewers to purchase four horses.
2. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported verbally on the opinion of the Court of Errors and Appeals in the case of Green et al. vs. Jersey

City, recommending that the same be placed on file.

The same committee reported on claim of A. L. Sears for taking affidavits of the Mayor, recommending the adoption of the following resolution:

Resolved, That the sum of \$10 25 be paid to A. L. Sears for taking affidavits of the Mayor in certain cases vs. The Mayor and Aldermen of Jersey City.

The same committee reported on resolution from the Board of Fire Commissioners requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of \$3 000 in sums of \$250 for each month in the present fiscal year from the account of claims to the account of salaries of the Board of Fire Commissioners.

The same committee reported on petition of John McGrath, attorney for estate of George Sommers, for goods and materials furnished the Board of Police Commissioners during the fiscal year of 1876-77, recommending the adoption of the following resolution:

Resolved, That the sum of thirty-four dollars and eighty cents be paid to John McGrath, attorney for estate of George Sommers, for goods and materials furnished the Board of Police Commissioners during the fiscal year of 1876-77, said payment being made under and by virtue of an act of the Legislature entitled "An act concerning cities," approved March 12th, 1880.

The President having called for the ayes and nays on each of the above resolutions the reports of the committees were received and the resolution and recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works December 27th, 1880, to wit:

Resolved, That \$35 be paid to Hector McMullen for laying crosswalks, charge reconstruction account 1880-81; \$69 60 to Cooley & Lamson for blacksmith work; \$31 50 to Patrick Manley for carting at Belleville; \$24 15 to George F. Taylor for repairs to harness; \$6 31 to James Malone for horseshoeing; \$8 to H. J. Callo for insurance; \$143 79 to R. D. Wood & Co. for iron pipe; \$16 77 to R. D. Wood & Co. for 4-inch bends; \$8 to J. H. Gaultier & Co. for clay; \$342 59 to George A. Wood & Co. for pig lead, &c.; \$165 54 to George A. Wood & Co. for pig lead, &c., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works December 27, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for rebuilding the bridge over the Hackensack river be and is hereby awarded to F. Byrnes & Brothers at the price named in their proposal, they being the lowest bidders for the same, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works December 18, 1880, to wit:

Resolved, That \$145 be paid to Thomas Sheridan for carting iron pipe, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works January 3d, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and they are hereby authorized to purchase 4 horses, be and is hereby non-concurred in by the Board of Finance and Taxation, the expenditure exceeding the limit allowed under the charter of \$500.

The same committee reported on petition of

John Schultz, recommending the adoption of the following resolution:

Resolved, That the City Collector be and is hereby requested to alter on the tax books for the years 1872 to 1878, inclusive, the number of plot 38, fronting on Pamrapo avenue to plot 36, Pamrapo avenue wherever in said years the said plot 38 is assessed on the books in the name of John Schultz and paid by him and also paid by C. Mooney, the rightful owner, so that the duplicate payments made by said Schultz in error on plot 38, may be duly credited on plot 36, which is owned by Schultz.

The same committee reported on petition of Fredericke Tielke recommending the adoption of the following resolution:

Resolved, That the sum of two dollars be paid to Fredericke Tielke, it having been paid in error by her for poll tax, she having been charged one dollar poll tax on lot 3, block 882, and the same amount on lot 48, block 812, the said Fredericke Tielke being unmarried and not subject to poll tax and that the City Collector be notified.

The same committee reported on petition of the Evangelical Lutheran Church, recommending the adoption of the following resolution:

Resolved, That the sale made of lot 4, block 774, Bowers street, assessed to the German Lutheran Church for unpaid taxes of 1875, be cancelled of record for the reason that said property at the time the taxes for the year 1875 were levied was and is now a corporation, to wit: The First German Evangelical Lutheran Church and exempt under the laws of New Jersey from the payment of taxes and that the City Clerk and City Collector be notified.

The same committee reported on petition of John C. Van Horne recommending the adoption of the following resolution:

Resolved, That the sales made for the supposed unpaid taxes for the years 1872 and 1873, on lot parts of 285 and 286, block 269, situated on the corner of Grand and Barrow streets, be cancelled of record, said property having been by mistake assessed twice for said years of 1872 and 1873, and the taxes having been once paid for each of said years as by the records ap-

pear, and that the City Clerk and City Collector be notified.

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claim of the Jersey City Herald recommending the adoption of the following resolution:

Resolved, That the sum of \$13 20 be paid to the Jersey City Herald for advertising tax notices.

The President having called for the ayes and nays on the above resolution the report of the Committee was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That the resolution adopted by this Board December 29, 1880, requesting the transfer of \$500 from the account of Books and Stationery to the account of Salaries of the Board of Education for the fiscal year of 1879-'80, be and the same is hereby rescinded and made null and void.

By Mr. Drohan:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of \$500 from account of Books and Stationery for the month of December to the account of Salaries for the same month, fiscal year of 1880-'81, Board of Directors of Education.

The President having called for the ayes and nays on each of the above resolutions, they were adopted unanimously.

By Mr. Drohan and carried:

Moved, That this Board attend in the City Clerk's office at the burning of the accumulated coupon bonds taken in exchange for registered bonds and all other cancelled bonds accumulated on Monday, January 10, at 10 o'clock a. m., and that the Clerk of this Board be directed to notify the proper officers to be in attendance at that time.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

FREE PUBLIC
LIBRARY.
JERSEY CITY, N. J.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, January 12th, 1881, at half-past seven o'clock, p. m.

Present—All the members

On motion the reading of the minutes of the meetings of December 29th, 1879 and January 5th, 1881, was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessments were received from D. E. Culver, Theodore F. Wolfe, John J. Selfke, J. F. Mallory, Robert McKnight, all of which were referred to the Corporation Counsel.

Petition of Wallis & Edwards, Attorneys, for Joseph N. Roy for compromise of taxes and assessments. Petition of Wallis & Edwards, Attorneys for George K. Crooks, for compromise of taxes and assessments. Petition of Robert Gratrix to have taxes adjusted. Petition of James Cameron for cancellation of an illegal assessment. Petition of Edward Hope for the return of money paid in error on taxes, all of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of James Whyte of \$12 for one cord of wood delivered at City Hall; claim of N. J. Freie Presse of \$12 for advertising tax notices; claim of the Argus of \$25 for printing manuals, &c.; claim of Charles B. Scott of \$39.80 for carpenter work in the City Hall; claim of Samuel Hetherington of \$7.75 for gas fixtures in Comptroller's office; claim of T. C. Brown & Co., of \$9.60 for towels; claim of the Franklin Bank Note Company of \$62.50 for printing 250 bonds, all of the above claims were received and referred to the Committee on Printing, Stationery and Supplies;

claim of Collins & Corbin, Attorneys for Charles F. Mead of \$290.44 for judgment and tax costs in the case of Charles F. Mead vs. The Mayor and Aldermen of Jersey City. Received and referred to the Corporation Attorney.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury Jan. 5th to 11th, 1881, both days included, \$39,171.15.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$147,200.24.

Resolution from the Board of Aldermen requesting transfer from Outdoor Poor account for 1879-'80, the sum of \$56 to the account of Printing, Stationery and Supplies, and the sum of \$60 to Elections account of said year.

Resolution from the Board of Fire Commissioners requesting this Board to transfer the unexpended balance of each month to the next succeeding months.

Communication from the Clerk of the Board of Police Commissioners certifying that there is no outstanding bills to be paid from the accounts from which they request transfers.

Communication from the Board of Police Commissioners requesting the Board to make the transfers asked for as soon as possible.

Resolution from the Board of Public Works requesting transfer of \$227.63 from the appropriation for Engineering Bureau to the appropriation for streets and sewers of the year 1879-'80.

Resolution from the Board of Public Works requesting transfer of \$184.99 from appropriation for streets and sewers to the appropriation for Engineering Bureau of the year 1880-'81.

Resolution from the Board of Public Works requesting transfer of \$100 from the appropriation for reconstruction of streets and sewers to the appropriation for streets and sewers for the year 1879-'80.

All of the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolution was received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolutions from the Board of Public Works requesting transfers, recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$184.99 from the account of streets and sewers to the account of Engineering Bureau, for the fiscal year of 1880 and '81, of the Board of Public Works.

Resolved, That the City Comptroller be requested to transfer the sum of \$100 from the appropriation for reconstruction of streets and sewers to the appropriation for streets and sewers for the fiscal year of 1879-'80, of the Board of Public Works.

Resolved, That the City Comptroller be requested to transfer the sum of \$227.63 from the account of Engineering Bureau to the account of streets and sewers for the fiscal year of 1879 and '80 of the Board of Public Works.

The same committee reported on resolutions from the Board of Police Commissioners requesting transfers, recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$450 from the Committee on Lamps and Lights to the Committee on Hospital and Dispensaries, for the fiscal year of 1879 and '80, of the Board of Police Commissioners.

Resolved, That the City Comptroller be requested to transfer the sum of \$3.150 from the Committee on Lamps and Lights to the Committee on Station Houses and Prisons, for the fiscal year of 1879 and '80, of the Board of Police Commissioners.

Resolved, That the City Comptroller be requested to transfer the sum of \$250.08 from police justices' account to the credit of the Committee on Station Houses and Prisons, for the fiscal year of 1879-'80 of the Board of Police Commissioners.

The same committee reported on resolution from the Board of Fire Commissioners recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer the unexpended balance of each month to the next succeeding month of accounts of the Board of Fire Commissioners fiscal year of 1880-'81.

The same committee reported on resolution from the Board of Aldermen requesting transfer recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$56 from Outdoor Poor account for 1879-'80 to account of Printing, Stationery and Supplies, and the sum of \$60 from Outdoor Poor account for the same fiscal year to election account of the Board of Aldermen.

The President having called for the ayes and nays on each of the above resolutions the report of the Committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolution reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolution:

Resolved, That the following resolution adopted by the Board of Public Works January 3d, 1881, to wit:

Resolved, That \$3 be paid to Jersey City Herald for advertising for proposals, charge reconstruction account 1879-'80; \$5 to Jersey City Herald for advertising sewer in Oakland and Laidlaw avenues, charge to the improvement; \$4.00 to Jersey City Herald for advertising notice of sale for building for the widening of Fairmount avenue, charge to improvement; \$3.40 to the Argus for advertising sale of buildings for widening of Fairmount avenue, charge to the improvement; \$9.10 to the Argus for advertising for sewer in Oakland and Laidlaw avenues, charge

to improvement; \$4 50 to Jersey City Herald for advertising for improvement of 7th street from Newark avenue to Monmouth street, charge to Streets and Sewers, 1878-79; \$38 44 to George Duncan for horse feed, charge 1880-81; \$19 50 to Nicholas Ott for rubber boots, charge 1880-81; \$8 55 to Knowles Steam Pump Works for labor and materials at High Service; \$3 60 to Jersey City Herald for advertising for proposals from bridge builder; \$ 0 to Timothy Donelan for setting saws, &c.; \$10 80 to P. P. Crowley for repairing pump; \$7 30 to F. Boos for repairing harness, etc; \$5 50 to Jersey City Herald for advertising notice to consumers of Passaic water; \$3 50 to Jersey City Herald for advertising grade of Jackson Place, charge 1879-80; \$5 to The Argus for printing manuals; \$10 to The Argus for advertising grade of Jackson Place, charge 1879-80; \$1 80 to Jersey City Herald for advertising grade of Jackson Place, charge 1879-80; \$3 70 to Donnelly Bros. for pipe, etc., be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Charles Palren, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Palren for the sum of \$34 82, being for taxes of 1875 paid in error on lots 34 and 35, in block No. 2, the owner of said property having also paid said taxes for that year as per certificate of the Collector hereto attached, and that the City Collector be notified.

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received, and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on certain claims, recommending the adoption of the following resolution:

On claim of G. D. Westervelt:

Resolved, That the sum of \$14 32 be paid to G. D. Westervelt for cleaning and laying carpet in office of the Board of Finance and Taxation.

On claim of the New Jersey Freie Presse:

Resolved, That the sum of \$12 be paid to the N. J. Freie Presse for advertising tax notices.

On claim of the Argus.

Resolved, That the sum of \$25 be paid to The Argus for printing manuals, &c.

On claim of Samuel Hetherington:

Resolved, That the sum of \$7 75 be paid to Samuel Hetherington for gas fixtures in Comptroller's office.

On claim of T. C. Brown & Co.

Resolved, That the sum of \$9 60 be paid to T. C. Brown & Co. for towels.

On claim of Charles H. Scott:

Resolved, That the sum of \$39 80 be paid to Charles H. Scott for carpenter work in City Hall.

On claim of James Whyte:

Resolved, That the sum of \$12 be paid to James Whyte for one cord of sawed wood furnished City Hall.

On claim of John Anness:

Resolved, That the sum of \$13 25 be paid to John Anness for hardware.

The President having called for the ayes and nays on each of the above resolutions the reports of the committees were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS,

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of twenty-five hundred and thirty-seven dollars and seventy-three cents to transfer that amount from Special Bond account to General account.

By Mr. Smith:

Resolved, That the City Collector be and he is authorized and directed to notify the Hudson River Tunnel Company to be and appear before the Commissioners of Appeal in cases of taxation at their place of meeting, room 7 City Hall, Jersey City, on the 28th day of January A. D. 1881 at 7:30 o'clock p. m., and show cause why their real and personal property situated within the corporate limits of Jersey City should not be valued and assessed for the purposes of taxation.

The President having called for the ayes and nays on each of the above resolutions, they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, January 19th, 1881, at half-past seven o'clock, p. m.

Present—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Dohan.

On motion the reading of the minutes of the last regular meeting was dispensed with and the reports were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessment were received from Hugh Keenan, Eliza Tippetts, executrix of estate of Richard Tippetts, John Wheelshao, M. H. Boylan, August Reiburg, James G. Lodes, John Bimstead, John T. Welsh, John L. Burst, Michael McNeill, and referred to the Corporation Counsel.

Petition of Wm. M. Force to have taxes adjusted. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Henry Simpson of \$129.34 for painting, &c., office of the Board of Finance and Taxation. Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisitions were received from the City Comptroller for stationery and City Marshal for coal, both of which were referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following total receipts of the City Treasury, January 12th to 18th, 1881, both days included, \$208,871.69.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$184,199.94.

Both the above reports were received and ordered filed.

The City Comptroller presented a statement of receipts and disbursements of the City government (except water account) for the fiscal year ending November 30th, 1880.

On motion it was received and referred to the Committee on Finance.

Resolution from the Board of Public Works requesting transfer of \$215 from Public Grounds and Buildings to Engineering Bureau for 1880-'81.

Resolution from the Board of Public Works requesting transfer of \$40 from account of Public Grounds and Buildings to account of salaries for 1879-'80.

Resolution from the Board of Public Works showing the probable gross amount of money required for the three months next ensuing to be \$75,000.

All of the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing the Committee on Streets and Sewers to advertise for proposals for repaving Mercer street from the easterly side of Barrow street to the easterly side of Jersey avenue, and from the westerly side of Jersey avenue to the easterly side of Varick street.
2. Ordering paid certain claims.

The Corporation Attorney reported on claim of Frank L. Clark, attorney, for tax costs in the suit of William Murray, who sues, &c., vs. The Mayor and Aldermen of Jersey City for \$42.67, adverse to the payment of said claim, it not being a legal charge against the city. The opinion was received, ordered filed, and the subject matter referred to the Committee on Finance.

The Corporation Attorney reported on claim of Collins & Corbin, attorneys for Charles F. Mead, for payment of a judgment of \$290.44 vs. The City in the Hudson Circuit Court. He reported that it was a legal charge against the city, under the decision of the Court of Errors and Appeals in the Green case.

The opinion was received, ordered filed and

and the subject matter referred to Committee on Finance.

On motion the Board then took a recess for twenty minutes.

On reassembling the same members were present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Collins & Corbin, attorneys for Charles F. Mead, recommending the adoption of the following resolution:

Resolved, That the sum of \$290.44 be paid to Collins & Corbin, attorneys for Charles F. Mead, being in full payment of a certain judgment in favor of said Charles F. Mead against the Mayor and Aldermen Jersey City, including the tax costs and interests from the date of the entry of the judgment September 11th, 1879, said warrant to be used only to pay taxes or assessment or to purchase bonds and not to be delivered until a satisfaction of said judgment, approved by the Corporation Counsel or Attorney, is filed with the City Clerk.

The same committee reported on claim of Frank L. Clark, attorney, for tax costs in the case of William Murray, who sues for the use of William J. Ackerman, amounting to \$42.67, adverse, for the reason that in the judgment of the Corporation Attorney it is not a legal claim of the city.

The same committee reported on resolutions from the Board of Public Works requesting transfers, recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be requested to transfer the sum of \$215 from the from the Committee on Public Grounds and Buildings to appropriation for Engineering Bureau, fiscal year 1880 and '81, Board of Public Works.

Resolved, That the City Comptroller be requested to transfer the sum of \$40 from account of Public Grounds and Buildings to the account of Salaries, fiscal year 1879-'80 Board of Public Works.

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received, and the resolutions and recommendation adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Taxes and Concurrent Resolution reported on petition of Witter & Schott requesting that the Board reduce the tax on personal property for the year 1878, adverse to granting the prayer of the petitioners, this Board having no power to act in the matter.

The President having called for the ayes and nays, the report of the Committee was received and the recommendation adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of the Franklyn Bank Note Company.

Resolved, That the sum of \$63.50 be paid to the Franklyn Note company for printing 250 bonds.

On claim of the Jordan Stationery Company.

Resolved, That the sum of \$130.75 be paid to the Jordan Stationery Company for stationery.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That the resolution adopted by this Board December 15th, 1880, ordering a warrant drawn in favor of Ann Bedford for the sum of \$59.65 to adjust errors in payment of taxes for 1878 and 1880 be rescinded and made

null and void and the City Clerk be requested to cancel the warrant.

By Mr Smith:

Whereas, An error occurred in the payment of the taxes for the year 1878 on property known as part of lot 6, parts 6 and 7, part 7 and part of 8, 7 and 8. block 243, assessed in the name of Ann Bedford, said error amounting to \$35 40 and being against the city and the said Ann Bedford being duly notified at the time the error occurred to make good the deficiency; and

Whereas, An error has occurred in the payment of the taxes on said property for the year 1880, assessed to said Ann Bedford, said error amounting to \$100 in favor of the city, therefore in order to adjust the errors be it

Resolved, That two warrants be drawn on the

City Treasurer in favor of Ann Bedford, one for the sum of \$10 35, being for amount of error against the city on taxes of 1878, and interest, payable only to the City Collector on account of said taxes of 1878, the other warrant to be drawn to the order of Ann Bedford, without restriction, for the sum of \$59 65, being amount of balance due her on error of \$100 on taxes of 1880, after deducting amount of error in taxes of 1878, as above stated.

The President having called for the ayes and nays on each of the above resolutions they were adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, January 26th, 1881, at half-past seven o'clock, p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions of J. G. W. Herring, Eugene Murphy, John Robertson and James Day, for difference between the old and new assessment Received, and referred to the Corporation Counsel.

Petition of Eliza Tippet for compromise of assessments. Received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John W. Harrison of \$67 15 for stationery furnished offices in City Hall. Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Requisition from his Honor the Mayor for postage stamps. Received and referred to the Committee on Printing, Stationery and Supplies with power.

Certificate of Francis P. Woodcock, Committee Clerk of the Board of Public Works, stating that there was enough money to pay all outstanding obligations remaining to the credit of reconstruction account, after the transfer of \$100 from that account to the account of streets and sewers, fiscal year 1879-80. Received and referred to the Committee on Finance.

Notice from J. H. Lippincott, Counsel for County Collector, that the county taxes for the year 1880 must be paid by February 1, 1881, or legal proceedings would be commenced. Received and referred to the Corporation Counsel.

Notification from the Clerk of the Board of Public Works that the adjourned meeting of the Citizens Committee with the Board of Public Works and Board of Finance will be held Friday evening 28th inst., to take action on the report of Wm. J. McAlpine in the matter of completion of Reservoir No. 3. Received and ordered filed.

The City Comptroller reported the following total receipts of the City Treasury, January 19th to 25th, 1881, both days included, \$37,591 23.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$199,840 16.

Both the above reports were received and ordered filed.

Resolution from the Board of Directors of Education requesting transfer of \$500 from the account of Books and Stationery to that of salaries for the month of January.

Resolution from the Board of Public Works requesting transfer of unexpended balances remaining to the credit of the several committees to the month next ensuing.

Resolution from the Board of Public Works requesting transfer of \$100 from account of reconstruction of street and sewers to account of street and sewers fiscal year 1879-80.

Each of the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Construction of a brick oval sewer from the end of sewer in Bowers street to Summit avenue to South to Pearce and in Pearce avenue to Congress street.

2. Ordering paid certain claims.

3. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolutions from the Board of Public Works re-

questing transfers, recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$100 from account of reconstruction of streets and sewers to account of streets and sewers fiscal year of 1879-80; and further

Resolved, That the City Comptroller be requested to transfer the unexpended balances remaining to the credit of the several committees of the Board of Public Works for each month to the month next ensuing of the present fiscal year.

The same committee reported on resolution from the Board of Directors of Education, requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$500 from the account of books and stationery to that of salaries, month of January present fiscal year, Board of Directors of Education.

The same committee reported on resolution from the Board of Public Works showing the probable gross amount of money required for the three months ensuing recommending that the same be filed.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works January 17, 1881, to wit:

Resolved, That \$13 05 be paid to Donnelly Brothers for stoves, &c., charge 1880-81; \$9 50 to Patrick Sherry for horse shoeing, charge 1880-81; \$25 50 to Nicholas Ott for rubber boots, charge 1880-81; \$285 to Peter F. Fallon for furnishing and setting 60 telegraph poles at Belleville, N. J.; \$45 78 to W. C. Duycken for valve, &c., for Belleville; \$84 to James Mahoney for grate bars at High Service; \$33 30 to C. A. Fuller & Co. for fire brick, lime, &c. at High Service; \$99 to Luke Kilduff for carting iron pipe; \$13 50 to John P. Smith for sawed wood at pipe yard; \$53 50 to John Lynch for pointing and steeling picks, &c; \$51 60 to D. E. Cobb for repairing meters; \$28 to Thomas Trotter for carting iron pipe; \$44 to R. H. McFraland for envelopes and printing; \$14 to John Coghlin for repairs to horse troughs on Fallsdale avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Jan. 10, 1881, to wit:

Resolved, That \$1 05 be paid to Seals & Gilmore for sprinkling Ocean avenue from Oct. 15th to Nov. 20th, 1880, charge 1879-80; \$4 25 to J. C. Gas Light Co., for gas at stable, charge 1879-80; \$40 to C. Merry for one pump, charge 1879-80; \$13 50 to Thos. B. O'Neill for blacksmith work, charge 1879-80; \$11 27 to J. V. Maxwell & Co. for feed, charge 1879-80; \$62 73 to George Savage for plumbing work, charge 1870-80; \$16 57 to Geo. A. Wood for hardware, charge 1879-80; \$39 50 to Thos. F. Noonan for repairing carts, charge 1879-80; \$8 to John Duggan for horse shoeing, charge 1879-80; \$6 to John English for carting, charge 1879-80; \$100 05 to F. Porrett's Sons for blacksmith work, 1880-81; \$11 to Patrick Sherry for blacksmith work, 1879 80; \$2 85 to W. H. Ware for repairing rubber boots, 1880-81; \$63 50 to Dugan & Fitzsimmons for feed, 1880-81; \$84 24 to James Hetherington for feed, charge \$33 34 to 1879-80 and \$45 90 to 1880 81; \$9 to W. H. Ewald & Bro for 6 frames; \$21 16 to J. H. Campbell for hardware; \$264 51 to J. H. Campbell for cylinder oil, &c.; \$225 to John McLean for hydrants; \$16 94 to John Anness for soap, &c., charge 1879-80; \$64 35 to Jordan Stationery Co. for stationery, charge 1879-80; \$21 50 to Dugan & Fitzsimmons for feed, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Edward Hope to have an error corrected on

taxes of 1880, recommending the adoption of the following resolution :

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Hope for the sum of twenty-six 70-100 dollars to return said amount, it being an overcharge on taxes of 1880, lots a, a-35, block 203, and that the City Collector be notified

The President having called for the ayes and nays on each of the above resolutions, the reports of the Committee were received, and the resolutions adopted unanimously :

The Committee on Salaries and Claims reported the salary list for the month of January, 1881, recommending the adoption of the following resolution.

Resolved, That warrants be ordered drawn for the payment of salaries for the month of January 1881, when due, viz. Isaac W. Taussig, mayor, \$166 66; Thomas Earle, City Treasurer, \$200; Samuel C. Nelson, City Comptroller, \$200; James H. Love, City Collector, \$200; Leon Abbott, Corporation Counsel, \$333 33; Allan L. McDermott, Corporation Attorney, \$125; Isaac Morrow, Jr., Clerk to Treasurer, \$91 66; John T. Van Cleaf, Clerk to Board of Finance and Taxation, \$91 66; Andrew D. Whyte, Assistant Collector, \$100; George H. Hough, Clerk to Comptroller, \$70; Clerks to City Collector, S. D. Dickinson, \$60; Seneca Barker, \$60; Louis E. Smith, \$60; John T. M. Kaylar, \$60; Charles Krebs, \$60; James E. Connolly, \$60; William H. Tuttle, \$60; Daniel R. Halsey, Clerk to Comptroller, \$6; Patrick O'Neill, Messenger, \$60; William H. Powell, Marshal 2d District Court, \$50; Clerks to City Clerk, Thomas K. Halstead, \$6; N. E. Feury, \$60; A. L. Sears, \$6. Assessors, Michael Kildcauley, 1st District, \$108 33; Dennis McLaughlin, 2d District, \$108 33; Hugh Dugan, 3d District, \$108 33; Martin Logan, 4th District, \$108 33; John M. Park, 5th District, \$108 33; James C. Clarke, 6th District, \$108 33; printing minutes Evening Journal, \$208 33; The Argus, \$208 33; cleaning rooms in City Hall, Bridget Parker, \$25; Ann Norton, \$25.

The President having called for the yeas and nays on the above resolution, the report of the Committee was received, and the resolution adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claim of John W. Harrison, recommending the adoption of the following resolution :

Resolved, That the sum of \$67 15 be paid to John W. Harrison for stationery furnished offices in the City Hall.

The President having called for the ayes and nays on the above resolution, the report of the Committee was received and the resolution adopted unanimously

MISCELLANEOUS BUSINESS.

By Mr. Drohan :

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts, to be deposited in the Hudson County National Bank to the credit of interest account for February, 1881: On General account, \$41,115; on Water account, \$1,500.

By Mr. Drohan :

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of \$25,000, on account of County tax of 1880.

By Mr. Drohan :

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of \$25,000, on account of County tax of 1880.

By Mr. Smith :

Resolved, That the City Collector be and he is hereby authorized and directed to notify Nicholas S. Vreeland to be and appear before the Commissioners of Appeal, in cases of taxation, at their place of meeting room, 7, City Hall, Jersey City, on the ninth day of February, 1881 at 7 o'clock p. m., to show cause why the valuations of property in the Sixth District belonging to him, should not be assessed according to a certain map now on file in the office of the Board of Public Works and to fix the valuations properly, or such portions thereof as have not been taxed.

The President having called for the yeas and nays on each of the above resolutions, they were adopted unanimously.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, February 2d 1881, at 7:30 o'clock, p. m.

Present—President Beach, Messrs. Drohan, Smith and Tilden.

Absent—Mr. Haines.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessments were received from Kachal E. Schoonmaker and Charles Cottler, both of which referred to the Corporation Counsel.

Petition of Jacob Van Horn for compromise of taxes; petition of William M. Force for return of money paid in error on taxes. Both the above petitions were received and referred to Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of The Argus of \$40 for printing manuals; claim of J. Townley Crane, Jr., for \$3 50 for one seven line rubber stamp; claim of Smith & Murray of \$31 25 for printing deeds, claims and blanks; claim of C. C. Westervelt of \$50, for rent tons of coal, claim of John G. Gopsitt of \$75 for postage stamps furnished the Mayor's office. All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of A. A. Clark, attorney of \$135 33 for tax costs in cases vs. the Mayor and Aldermen of Jersey City; claim of Abraham Van Horn, attorney of \$112 03. Both of the above claims were received and referred to the Committee on Finance.

Claim of Scudder & Vreedenburgh of \$23 97 for taxed costs in the case of Andrew H. Green, executor, &c., vs. the Mayor and Aldermen of Jersey City. Received and referred to the Corporation Attorney.

OFFICIAL COMMUNICATIONS.

Itemized requisitions for stationery were received from the City Treasurer and Clerk of the Board of Finance and Taxation, both of which were referred to the Committee on Printing, Stationery and Supplies with power.

Official bond of Samuel Blakey as inspector of weights and measures in the sum of one thousand dollars, with George Blakey and George B. Lockwood as sureties. Official bond of Nicholas Arnold as inspector of weights and measures in the sum of one thousand dollars, with Christian Schumm and Peter Weissert as sureties. Both the above bonds were received and referred to the Committee on Finance.

The City Treasurer reported the following

Honorable Board of Finance and Taxation:

GENTLEMEN:—I have the honor to present to your Board the Receipts and Disbursements of the City Government (except Water Account) for the fiscal year ending November 30th, 1880.

Receipts, General Account, from December 1st, 1879, to November 30th, 1880.

Balance in city treasury December 1, 1879.....		\$9,944 84
From Taxes, 1880.....	\$440,313 01	
" " 1879.....	731,738 95	
" " 1878.....	103,722 04	
" " 1877.....	61,951 49	
" " 1876.....	38,719 56	
" " 1875.....	47,012 28	
	<hr/>	
From Account of printing tax sales, 1875.....	\$283 36	
" " Interest on Taxes, 1875.....	31 39	
" " Morgan street dock.....	6,116 33	
" " District Court Fees.....	1,464 91	
" " Sewer permits and street refuse.....	1,440 49	
" " Rent of night soil scow.....	144 03	
" " Board of Education, surplus returned.....	194 83	
" " " books lost and damaged.....	12 75	
" " Aldermen, ordinances.....	152 90	
" " " licensed vendors' plates.....	112 40	
" " Fire, rent of engine house, Essex street.....	370 00	
" " " sale of old material.....	439 50	
" " " manure.....	193 75	
" " " pumping services of engine.....	20 00	
" " Works, sale of old horses and manure.....	53 00	
	<hr/>	
	\$1,429,457 33	

balance credited to all the accounts in the city depositories at the close of business this day \$98 120 91.

The City Comptroller reported the following receipts of the City Treasury January 26th to February 1st, 1881, both days included, \$32,400 89.

Both reports were received and ordered filed.

Opinion of the Corporation Counsel on petition of Robert A. McKnight stating that under the case of Edwards vs. Jersey City the petitioner has no legal claim against the city. Received and filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing the Committee on Pumping and Reservoirs to advertise for proposals for the necessary amount of excavating and puddling to be done on Reservoir No. 3, according to recommendation and report of the Chief Engineer and W. J. McAlpine, Consulting Engineer, at a cost not to exceed \$15,000.

2. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, the same members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on the official bonds of Nicholas Arnold and Samuel Blakey as Inspectors of Weights and Measures, recommending that they be received, spread at large on the bond book and filed.

The committee reported on claim of Abraham Van Horn, attorney, recommending the adoption of the following resolution:

Resolved, That warrants be drawn on the City Treasurer in favor of Abraham Van Horn attorney, for the sum of one hundred and twelve dollars and three cents for taxed costs in cases against the city in the Hudson Circuit Court which have been discontinued and paid.

The same committee reported on claim of A. A. Clark, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Alvah A. Clark, attorney, for the sum of one hundred and thirty-five dollars and thirty-nine cents for taxed costs in suits against the city in the Hudson Circuit Court which have been discontinued and paid.

The same committee reported the receipts and expenses of the City Government (exclusive of water account) for the fiscal year ending November 31st 1880, from the City Comptroller.

The report was received and ordered entered in full upon the minutes and filed, to wit:

Receipts and expenses of the city government for the fiscal year ending November 30, 1880:

Overseer Poor, sale of old wagon.....	10 00	
" property of Benj. Darling, deceased.....	11 47	
City Clerk, difference on warrant.....	75	
Board of patients at hospitals.....	95 50	
Sale of old iron at hospitals.....	6 12	
Redemption of lots.....	116 79	
Sinking Fund, 1873, for taxes and licenses returned.....	244 14	
" 1876, " returned.....	158 07	
State of N. J. school moneys, 1873.....	\$133,327 04	11,673 03
" " " " 1879.....	144,368 14	
		277,695 18
Sinking Fund, 1873, loan.....	\$73,000 00	1,718,825 54
Water Account, loan.....	65,000 00	
Banks, loan.....	410,000 00	
		\$548,000 00
Sale of Funded Debt Bonds and accrued interest.....	\$703,382 49	
" 30 year 6 per cent. bonds and accrued interest.....	59,605 07	
		765,987 56
		1,313,987 56
Total.....		\$3,042,757 94
<i>Disbursements, General Account, December 1, 1879, to November 30, 1880.</i>		
Board Works, 1878-79, streets and sewers.....	\$10,883 90	
" " salaries.....	459 96	
" " public grounds and buildings.....	153 25	
" " police station, Oakland avenue.....	7,399 00	
" " engineering bureau.....	714 26	
" " school house No. 21.....	13,504 55	
" " printing and stationery.....	200 80	
1879-80, streets and sewers.....	\$39,875 62	\$33,314 72
" " reconstruction streets and sewers.....	9 354 04	
" " public grounds and buildings.....	2,898 74	
" " salaries.....	5,320 04	
" " printing and stationery.....	865 10	
" " engineering bureau.....	8,963 42	
Aldermen, 1878-79, out door poor.....	\$2,421 46	67,276 96
" " printing, stationery and supplies.....	582 57	
" " rent of armories and supplies.....	864 55	
" " salaries.....	375 00	
" " public grounds and buildings.....	227 73	
" " public bath.....	12 75	
" " Fourth of July and Decoration.....	50 00	
" " district courts.....	1,502 53	
" " elections.....	1,982 49	
1879-80, out door poor.....	\$12,958 11	8,019 13
" " printing, stationery and supplies.....	2,595 33	
" " rent of armories and supplies.....	2,668 33	
" " salaries.....	4,125 00	
" " public grounds and buildings.....	1,583 69	
" " public bath.....	415 20	
" " Fourth of July and Decoration.....	1,160 90	
" " elections.....	6,085 13	
" " district courts.....	7,690 02	
Police, 1878-79, police justices.....	\$416 66	39,431 71
" " salaries, station houses, &c....	\$13,904 41	
" " warrants canceled.....	23 00	
" " lamps and lights.....	13,881 41	
" " hospitals and dispensaries.....	10,060 51	
" " hospitals and dispensaries.....	2,127 79	
1879-80, salaries, station houses, &c.....	\$115,446 37	26,486 37
" " lamps and lights.....	73,888 53	
" " hospitals and dispensaries.....	13,627 06	
" " police justices.....	4,583 26	
Fire, 1878-79, salaries.....	\$8,438 82	207,545 22
" " claims.....	12,229 80	
1879-80, salaries.....	\$64,703 96	20,668 62
" " claims.....	12,613 08	
		77,317 04
Education, 1878-79, salaries.....	\$15,650 00	
" " rentals.....	514 00	
" " printing and blanks.....	58 25	
" " free libr ry.....	175 90	
" " janitors' supplies.....	110 53	
" " high school.....	60 00	
" " repairs and furniture.....	845 11	
" " books, stationery and music.....	350 52	
" " heating and ventilating.....	699 29	
" " furniture and heating, school No. 21.....	3,581 18	
1879-80, salaries, president and teachers.....	\$133,833 26	22,044 80
" " janitors.....	10,999 95	
" " superintendent and clerk.....	3,300 00	
" " books, stationery and music.....	5,201 39	
" " furniture, stoves, heaters, &c.....	5,895 34	

rentals.....	908 00	
printing and blanks.....	1,159 76	
janitors' supplies.....	730 72	
fuel.....	\$5,980 98	
warrants canceled.....	53 75	
free library.....	5,927 23	
census.....	723 80	
	1,000 00	
Finance, 1878-79, salaries.....	\$3,879 96	169,679 45
claims.....	\$8,067 55	
warrants canceled.....	260 31	
printing, stationery and supplies.....	7,807 24	
	825 96	
1879-80, claims, legal expenses and judgments..	\$7,966 19	12,513 16
printing, stationery and supplies.....	3,401 38	
salaries..	39,697 38	
Salaries, special police (due October and November, 1878).	\$3,803 08	51,067 95
Morgan street dock.....	1,750 09	
Assessment claims account.....	\$30,738 81	
Warrants canceled.....	172 25	
Printing tax sales, 1875.....	30,566 56	
Returned deposits for licenses not granted.....	3,393 64	
taxes paid in error.....	205 00	
	1,035 10	
E. W. Kingsland, county collector acct. county tax, 1880.....	\$20,000 00	40,743 47
1879.....	105,500 00	
state 1879.....	120,808 56	
county 1878.....	90,000 00	
1877.....	6,000 00	
state 1877.....	6,000 00	
county 1876.....	30,000 00	
1875.....	4,000 00	
Interest on bonded debt.....	\$338,114 01	382,208 56
Assessment account, loan.....	479,000 00	
Water account, loan.....	96,000 00	
	913,114 01	
Total amount of warrants issued (less canceled) December 1, 1879, to November 30, 1880.....	\$2,071,581 17	
Warrants issued Dec. 1, 1879, to Nov. 30, 1880, and outstanding Nov. 30, 1880.....	39,762 44	
Amount paid.....	2,031,813 73	
Amount of warrants issued previous to Dec. 1, 1870, outstanding at that date.....	\$242,599 39	
Amount outstanding Nov. 30, 1880.....	5,298 89	
Amount paid.....	237,300 50	
Payments by other than warrants, as follows:		
Temporary loan bonds.....	\$560,000 00	
Interest on temporary loan bonds.....	78,496 78	
to sinking fund, 1873.....	13,934 47	
1876.....	6,312 00	
Redemption of lots.....	116 79	
	653,860 04	
Total payments.....	\$2,927,979 27	
Balance in city treasury Nov. 30, 1880.....	114,778 67	
Grand total.....	\$3,042,757 94	
Assessment Account, Receipts, Dec. 1, 1879, to Nov. 30, 1880.		
Balance in city treasury Dec. 1, 1879.....	\$4,600 52	
Assessment collections.....	\$58,736 82	
Assessment interest collections.....	11,558 15	
Deposits for street openings.....	600 00	
	\$70,894 97	
General account, loan.....	479,000 00	
	549,894 97	
Total.....	\$554,495 49	
Assessment Account, Disbursements.		
Improvement certificates.....	\$91,000 00	
Ravine road sewer bonds.....	16,329 37	
Interest on improvement certificates.....	8,468 35	
ravine road sewer bonds.....	2,398 44	
bonded debt.....	420,735 00	
Return of deposits.....	650 00	
Commissioners of assessments.....	669 00	
Inspectors (sewers and improvements).....	840 00	
For land taken and printing.....	9,401 12	
Total payments.....	\$550,491 23	
Balance in city treasury Nov. 30, 1880.....	4,004 21	
Grand total.....	554,495 49	

Receipts of Sinking Fund of 1873, Dec. 1, 1879, to Nov. 30, 1880.

Balance in city treasury Dec. 1, 1879.....		\$13,035 92
From taxes, 1872, and previous.....	\$6,410 92	
“ interest on redemptions.....	1,595 94	
“ account printing tax sales.....	202 50	
“ fines and licenses.....	33,443 50	
“ interest on bonds.....	82,034 37	
	<u>\$123,687 23</u>	123,687 23
Total.....		<u>\$136,723 15</u>

Disbursements of Sinking Fund of 1873.

Paid bonds, Bergen general.....	\$4,000 00	
“ old Jersey City general.....	9,000 00	
“ Greenville.....	6,500 00	
“ Jersey City general.....	30,000 00	
Loaned to general account.....	73,000 00	
Licenses returned.....	205 00	
Taxes, 1872, returned.....	39 14	
Total payments.....	<u>\$122,744 14</u>	
Balance in city treasury Nov. 30, 1880.....	13,979 01	
Grand total.....		<u>136,723 15</u>

Receipts of Sinking Fund of 1876, Dec. 1, 1879, to Nov. 30, 1880.

Balance in city treasury Dec. 1, 1879.....		\$181 77
From taxes, 1874.....	\$17,772 45	
“ 1873.....	8,290 66	
“ interest on redemptions.....	1,921 83	
“ account printing tax sales.....	415 06	
“ interest on loans and bonds.....	6,312 00	
	<u>34,712 00</u>	
Total.....		<u>\$34,893 77</u>

Disbursements of Sinking Fund of 1876.

Paid interest on \$400,000.00, revenue bonds.....	\$28,000 00	
Taxes, 1873, returned.....	100 39	
“ 1874, “.....	57 68	
Total payments.....	<u>\$28,158 07</u>	
Balance in city treasury Nov. 30, 1880.....	6,735 70	
Grand total.....		<u>34,893 77</u>

Total Amount of Sinking Fund of 1873, Nov. 30, 1880.....

Invested as follows:		\$944,544 01
Improvement assessment bonds, 7 per cent. due 1893.....	\$141,000 00	
Current expense general bonds, 7 per cent. “ 1913.....	110,000 00	
Water bonds, 7 per cent. due 1891.....	50,000 00	
“ “ 6 “ “ 1891.....	2,000 00	
“ “ 6 “ “ 1895.....	17,000 00	
“ “ 7 “ “ 1902.....	102,000 00	
City bonds, 6 per cent.....	<u>508,565 00</u>	

Total invested.....	\$930,565 00	
Cash in city treasury.....	<u>13,979 01</u>	944,544 01

Total Amount of Sinking Fund of 1876, Nov. 30, 1880.....

Invested as follows:		\$218,735 70
City bonds, 6 per cent.....	\$212,000 00	
Cash in city treasury.....	<u>6,735 70</u>	218,735 70

Total amount in Sinking Funds..... \$1,163,279 71

Very respectfully,
S. C. NELSON, Comptroller.

The President having called for the ayes and nays on each of the above reports, they were received and the resolutions and recommendations adopted by the following vote:

Yeas—President Beach, Messrs Drohan, Smith and Tilden.

Absent—Mr. Haines.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works Jan. 31, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, the Committee on Pumping and Reservoirs be and are hereby authorized to advertise for proposals for the necessary amount of excavating and puddling to be done in reservoir No. 3, according to the recommendation and report of the Chief Engineer and W. J. McAlpine, Consulting Engineer, at a cost not to exceed \$15,000, and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the ayes and nays on the above resolution the report of the Committee was received and the resolution adopted by the following vote:

Yeas—President Beach, Messrs. Smith and Tilden.

Nay—Mr. Drohan.

Absent—Mr. Haines.

Resolved, That the following resolution adopted by the Board of Public Works January 4, 1881, to wit:

Resolved, That \$15 be paid to Hodgman & Co., for rubber boots; \$5.25 to N. J. Frele Presse or advertising notice to bridge builders; \$3 to E. Kohlbusch for repairing tapes; \$71.24 to E. J. Donnell for feed; \$10.90 to C. Breune for hardware; \$90.57 to J. H. Campbell for oil, &c., or High Service; \$33.01 to Dugan & Fitzsimons for horse feed; \$44.35 to Thos. F. Noonan blacksmith work; \$250 to L. D. Fowler for extra time in making assessment map for part of Jersey City for Water Department; \$250 to A. Schlegel for extra time in making assessment map for part of Jersey City for Water Department; \$90 to Spielman Brush for correcting maps for one year ending December 31, 1880; \$64.85 to W. H. Ewald & Bros. for stationery; \$70 to C. G. Endicott for oil, &c., for High Service; \$39.47 to C. G. Endicott for hardware at Belleville, he and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Jan. 24, 81, to wit:

Resolved, That \$6 be paid to John Sheridan or posting notices for improvement of Seventh street from Monmouth street to Newark avenue, charge streets and sewers 1878-79; \$2.65 to J. Frele Presse for advertising final map and report for improvement of Seventh street from Monmouth street to Newark avenue; \$134.84 to V. Maxwell & Co., for horse feed, charge

\$0.81; \$46.90 to John A. Vill for repairing harness, charge 1880-81; \$5.50 to J. C. Gas Light Co. for gas in stable Dec. 1, 1880, to January, 81; \$18 to Patrick O'Neill for curbston; \$56.55 to Anthony Dwyer for painting roof of stable; \$63.91 to W. B. McDonald for carpenter work;

to N. J. Frele Presse, advertising change of name of Jackson place from old Bergen road, charge streets and sewers, \$225 to J. H. Dahlman for one horse; \$77.20 to C. J. Winant for avel; \$96.54 to John McMenamin for bridge one and carting; \$5 to N. J. Frele Presse for advertising sale of buildings for widening of Mount avenue, charge to improvement; to N. J. Frele Presse for advertising final map and report for sewer in Oakland and Laidlaw avenues; \$25 to J. C. Gas Light Co. for gas in Dec. 1, 1880 to January, 1881; \$3.04 to Warner & Garretson for plumbing work in office; \$10 to Charles H. Scott for carpenter work in office, he and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Joseph N. Roy for compromise of assessments commanding the adoption of the following resolution:

Whereas, Under and by virtue of an act of the Legislature entitled "An Act in relation to taxation and assessments in cities. Approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes and assessments as shall be deemed to be for the best interests of Jersey city; and

Whereas, Joseph N. Roy has applied, under said act by petition for a settlement by way of compromise of assessments due and payable, known as lot 2, fronting on easterly side of Randolph avenue, formerly Vreeland street, and the southerly half of lot 4, fronting on the easterly side of the Bergen Point plank road in block 632 in the Sixth District of Jersey City; therefore

Resolved, That by and with the concurrence of the Board of Aldermen by at least a three-fourths vote of said body the Board of Finance and Taxation deeming it to be for the best interest of Jersey City agrees to and with the said Joseph N. Roy, to receive in full settlement of the assessments due on said lot numbered 2, in block 632, for opening and extension of Carteret avenue from Ocean avenue to Central Railroad of New Jersey, amounting to \$22.62; for main sewer, First Drainage District, amounting to \$57.91; for West Grand street pile foundation, amounting to \$17.11, and for sewer in Vreeland street and part of Berkley street, amounting to \$233.75, the sum total of all the said assessments, without the accumulated interest thereon being added. And further agrees to and with the said Joseph N. Roy to receive in full settlement of the assessments due on lot known as the southerly part of lot 4, in block 632, for opening and extension of Carteret avenue from Ocean avenue to Central Railroad of New Jersey, amounting to \$12.92; for main sewer in First Drainage District, amounting to \$31.29; for West Grand street pile foundation, amounting to \$9.24; and for sewer in Bergen Point plank road from Newark and New York Railroad to Myrtle avenue, \$176.33, the sum total of all the said assessment without the accumulated interest thereon being added, and the City Collector is hereby authorized and directed to cancel said assessments against said property, and to give receipts for the same in full upon the payment of the said amounts at any time before the first day of March, A. D. 1881, and if not paid within said time this resolution and agreement to be null and void and of no effect whatever.

The same committee reported on petition of James B. Vreedenburg, attorney, recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby authorized to receive from James B. Vreedenburg, attorney, only the amount of taxes due on real estate situated at No. 60 Mercer street, $\frac{1}{2}$ lot 37, block 238, for the years 1874 and 1875, and to apportion the amount due on the real estate and personal property for those years, leaving the amount due for personal property charged to estate of John B. Haight.

The same committee reported on petition of William M. Force, to have taxes adjusted, adverse to granting the prayer of the petitioner, this Board having no authority to act in the matter.

The President having called for the yeas and nays on each of the above reports they were received and the resolutions and recommendations adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Smith and Tilden.

Absent—Mr. Haines.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions:

On claim of Henry Simpson:

Resolved, That the sum of \$129.36 be paid to Henry Simpson for painting, &c., in office of the Board of Finance and Taxation.

On claim of C. C. Westervelt:

Resolved, That the sum of \$50 be paid to C. C. Westervelt for ten tons of coal delivered at City Hall.

On claim of Smith & Murray:

Resolved, That the sum of \$31.25 be paid to Smith & Murray for official printing.

On claim of the Argus:

Resolved, That the sum of \$40 be paid to The Argus for printing manuals.

On claim of John G. Gopsill.

Resolved, That the sum of \$75 be paid to John G. Gopsill for postage stamps furnished the Mayor's office.

On claim of J. Townley Crane, Jr.

Resolved, That the sum of \$3.50 be paid to J. Townley Crane, Jr., for a rubber stamp furnished office of the Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions the reports of the Committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Smith and Tilden.

Absent—Mr. Haines.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of sixteen thousand dollars to transfer that amount from water account to general account to return loan.

The President having called for the yeas and nays on the above resolution, it was adopted by the following vote:

Yeas—President Beach, Messrs. Drohan, Smith and Tilden.

Absent—Mr. Haines.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, February 9th, 1881, at 7:30 o'clock, p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessments were received from Francis W. Coles, for estate of Emily Nelson, deceased, L. Belte and George Sharpe, all of which were referred to the Corporation Counsel.

Petition of Abby Walling for compromise of taxes and assessments; petition of George M. Newkirk for compromise of taxes and assessments. Both the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

OFFICIAL COMMUNICATIONS.

Official bond of John Knop as inspector of weights and measures in the sum of one thousand dollars, with August Ingwersen and N. F. Kellers as sureties. Received and referred to the Committee on Finance.

Itemized requisition for stationery was received from the City Collector, and referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following total receipts of the City Treasury February 2d to 8th, 1881, both days included, \$24,909.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day. \$71,666 69.

Both reports were received and ordered filed. Opinion of the Corporation Counsel on petition of Robert Finlayson for rebate on assessment stating that under the decision of the Court of Errors and Appeals in the case of Edwards vs. Jersey City, the petitioner has no legal claim against the city and recommending that the Board refuse to grant the prayer of the petitioner. The opinion was received ordered filed, and the petitioner to be notified.

The City Comptroller presented a statement showing the financial condition of Jersey City, February 1st, 1881. Received and referred to the Committee on Finance.

The Corporation Attorney reported on claim of Scudder & Vreedenburg, attorneys for taxed costs in the case of Andrew H. Green vs. the Mayor and Aldermen of Jersey City, recommending that the Board pay the same. Received and referred to the Committee on Finance.

Concurrent Resolution from the Board of Public Works ordering paid certain claims. Received and referred to the Committee on Taxes and Concurrent Resolutions.

On motion the Board took a recess for twenty minutes.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on the statement of the City Comptroller of the financial condition of Jersey City to February 1st, 1881, recommending that the same be spread at large on the minutes and filed and that 1,000 copies be printed under the direction of the City Comptroller and Clerk to the Board of Finance and Taxation.

The following is the report :

To the Honorable the Board of Finance and Taxation :

GENTLEMEN:—I have the honor to present to your Board the following statement of the financial condition of Jersey City, February 1st, 1881.

When Issued.	Name of Account.	When Due.	General.	Assessment.
OLD BERGEN.				
1864.....	Soldiers' Bounty.....	June, 1884.....	\$32,000 00	
1865.....	Soldiers' Bounty.....	May, 1889.....	41,000 00	
1869.....	Street Improvement.....	July, 1889.....		\$400,000 00
1868.....	Public Schools.....	July, 1898.....	50,000 00	
1870.....	Public Schools.....	January, 1900.....	100,000 00	
			\$223,000 00	\$400,000 00
OLD HUDSON CITY.				
1864.....	War Bonds.....	July, 1884.....	\$13,800 00	
1870.....	War Bonds.....	January, 1885.....	47,000 00	
1869.....	Public Schools.....	July, 1889.....	50,000 00	
1870.....	Public Schools.....	April, 1900.....	50,000 00	
	Past due and not called for.....		1,750 00	
			\$162,550 00	
OLD GREENVILLE.				
1873.....	Public Schools.....	1881, '82, '83 & '84.....	\$4,000 00	
1871.....	Street Commissioners.....	July, 1881.....	41,000 00	
1873.....	Street Commissioners.....	1883.....	36,000 00	
1872.....	Street Commissioners.....	1886.....	4,000 00	
	Past due and not called for.....		500 00	
			\$85,500 00	
OLD JERSEY CITY.				
1861.....	Public Schools and Buildings (6 pr. ct.).....	1881.....	\$7,000 00	
1863, '64.....	Soldiers' Bounty (6 pr. ct.).....	1883 and '84.....	272,000 00	
1864.....	Lots for School House (6 pr. ct.).....	1884.....	7,400 00	
1864, '65.....	Soldiers' Bounty.....	1889 and '90.....	558,000 00	
			\$844,400 00	
JERSEY CITY CONSOLIDATED.				
1830.....	Improvement Certificates.....	1881.....		\$8,000 00
1878.....	Havine Sewer Certificates.....	1881.....		1,482 00
1871.....	Public Schools.....	1881.....	\$3,000 00	
1876.....	Revenue Bonds.....	1886.....	400,000 00	
1871.....	Streets and Sewers.....	1891.....		1,769,000 00
1872.....	Public Buildings.....	1891.....	100,000 00	
1872.....	Streets and Sewers.....	1891.....		800,000 00
1872.....	Reconstruction Streets and Sewers.....	1892.....	410,000 00	
1872.....	Streets and Sewers.....	1893.....		802,500 00
1874.....	Streets and Sewers.....	1894.....		100,000 00
1874.....	Improvement Bonds.....	1894.....	160,000 00	
1874.....	Streets and Sewers.....	1894.....		1,239,000 00
1872.....	Funded Debt.....	1897.....	500,000 00	
1870.....	Morgan Street Dock.....	1900.....	125,000 00	
1875.....	To Fund Assessment Bonds.....	1905.....		610,000 00
1874.....	Improvement.....	1905.....	60,000 00	
1876.....	To Fund Assessment Bonds.....	1906.....		290,000 00
1876.....	To Fund Floating Debt (6 pr. ct.).....	1909.....	1,353,000 00	
1880.....	To Pay Maturing Bonds (6 pr. ct.).....	1910.....	450,000 00	
1872.....	City Government.....	1913.....	627,000 00	
	Bonds Issued to Commissioners of Sinking Fund.....		720,565 00	
			\$4,908,585 00	\$5,619,982 00

SUMMARY.

Old Bergen.....	\$223,000 00	\$400,000 00
Old Hudson City.....	102,550 00	
Old Greenville.....	85,500 00	
Old Jersey City.....	844,400 00	
Jersey City Consolidated.....	4,908,565 00	5,619,982 00
	<u>\$6,224,015 00</u>	<u>\$6,019,982 00</u>

TEMPORARY LOAN.

April 23, 1880.... Hudson County National Bank.....	Demand, 6 pr ct	\$50,000 00	
June 26, 1880.... Second National Bank.....	Demand, 6 pr ct	40,000 00	
June 29, 1880.... First National Bank.....	Demand, 6 pr ct	25,000 00	60'd Feb. 5, '81
Sept. 21, 1880.... Hudson County National Bank.....	Demand, 6 pr ct	25,000 00	
		<u>\$140,000 00</u>	

RECAPITULATION.

General Account, Debt.....	\$6,224,015 00
Assessment Account, Debt.....	6,019,982 00
Water Account, Debt.....	4,788,000 00
Temporary Loan, Debt.....	140,000 00
	<u>\$17,171,997 00</u>
Less Bonds and Moneys held by Commissioners, Sinking Fund.....	1,164,682 00
	<u>\$16,007,315 00</u>

AMOUNT OF TAXES DUE AND UNPAID FEBRUARY 1, 1881.

Taxes of 1875 and previous.....	\$605,028 00
Taxes of 1876.....	260,949 00
Taxes of 1877.....	349,873 00
Taxes of 1878.....	370,350 00
Taxes of 1879.....	618,576 00
Taxes of 1880.....	864,796 00
	<u>3,069,572 00</u>
Less Amount due State and County, when collected.....	654,587 00
	<u>\$2,414,985 00</u>

Interest due on 95 pr. ct. of past due Taxes, estimated at 7 pr. ct. per annum.....	350,000 00
	<u>\$2,764,985 00</u>

AMOUNT OF ASSESSMENTS DUE AND UNPAID.

For Street Improvements.....	\$2,228,458 00
For Sewers.....	767,692 00
	<u>2,996,110 00</u>
Interest due on 60 pr. ct. Assessments past due, estimated at 7 pr. ct. per annum.....	685,500 00
	<u>\$3,681,610 00</u>

STATEMENT OF DEBT.

The Bonded and Floating Debt.....	\$16,007,315 00
Deduct Water Debt, which is self-sustaining.....	4,788,000 00
	<u>11,219,315 00</u>

TO DEDUCT FROM DEBT.

Amount of Taxes past due, good.....	\$2,764,985 00
Amount of Assessments past due, good.....	2,483,166 00
	<u>5,248,151 00</u>

Add the amount to be expended during the balance of fiscal year.....	\$5,971,164 00
	<u>1,266,464 00</u>

ACTUAL DEBT.....	<u>\$7,237,628 00</u>
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The above statement, made upon the same basis as that of last year, estimating 60 per cent. of the Assessments good, and 95 per cent. of the Taxes good, which I believe to be a safe estimate, shows an actual decrease in the debt of the city of over \$150,000.00 since my last statement.

Your Board having put in the tax-levy of the present year, the sum of \$100,000.00, over all expenses of the city, to be used in payment of maturing obligations, is a sufficient guarantee against any further increase of the city's debt.

Very respectfully,

S. C. NELSON, Comptroller.

The same committee reported on the official bond of John Knoop, recommending that the same be approved, filed and entered in full on the bond book.

The same committee reported on claim of Scudder & Vreedenburg, attorneys, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn in favor of Scudder & Vreedenburg, attorneys, for the sum of twenty-three dollars and ninety-seven cents, being for taxed costs in the case of The Mayor and Aldermen of Jersey City, plaintiffs in error, vs. Andrew H. Green et als, executors, &c., defendants in error.

The President having called for the yeas and nays on the above resolution, the reports of the Committee were received, and the resolution and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolution from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works January 17th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for repairing Mercer street from the easterly side of Barrow street to the easterly side of Jersey avenue, and from the westerly side of Jersey avenue to the easterly side of Varick street with Belgian block pavement, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works January 31, 1881, to wit:

Resolved, That \$7 be paid to John Sheridan for posting notices for sewer in Oakland avenue and Laidlaw avenue, charge to improvement; \$5 to John Sheridan for posting notices for opening and changing as to boundaries on Cottage street, from Nelson avenue to the property of the New Jersey Railroad and

Transportation Company, charge to improve-
ment; \$14 60 to C. J. Winant for one-half load
of sand, charge reconstruction account, 1890-91;
\$90 to F. Porre its Sons for new cart; \$11 25 to
James Kelter for carring sand; \$13 26 to Thos.
F. Noonan for blacksmith work; \$8 to Joseph
Sack for boiler, &c.; \$294 85 to Marshall & Lef-
fers for iron roof at Belleville; \$174 59 to
Hewes & Phillips for machinery supplies;
\$97 07 to Nason Manufacturing Company for
rods, elbows, &c., for Belleville; \$250 to W. J.
McAlpine for services examining and reporting
on plan for completing lower section of Reser-
voir No. 3; \$45 60 to Wakeman & Fierz for cyl-
inder oil; \$30 59 to Chas. J. Endicott for nuts
and rivets at Belleville; \$270 to S. R. C. Mathews
for hydrants; \$14 24 to Davenport, Treacy &
Co. for castings; \$320 68 to Davenport, Treacy
& Co. for hydrants; \$7 72 and \$187 92 to Daven-
port Treacy & Co. for castings; \$98 to James
Connolly for carpenter work and materials on
Morgan street dock, be and is hereby concurred
in by the Board of Finance and Taxation.

The same committee reported on petition of
Wm. M. Force, recommending the adoption of
the following resolution:

Resolved, That a warrant be drawn in favor
of Wm. M. Force for the sum of fifty-nine dol-

lars and sixty cents to return said amount it
being a duplicate payment on the taxes of 1880,
lot, pt 18 and 17, block 240, No 133 Railroad
avenue, and that the City Collector be noti-
fied.

The President having called for the yeas and
nays on each of the above resolutions the re-
ports of the committee were received and the
resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That the Mayor, City Clerk and
City Comptroller may upon application to the
City Clerk issue under an act to authorize cities
to exchange bonds approved February 5th, 1881;
registered bonds in exchange for either cou-
pon or registered bonds, in such amounts as said
city officials, or a majority of them, may deter-
mine under said act.

Resolved, That the City Comptroller report
each week the particulars of all such transac-
tions to this Board.

The President having called for the yeas and
nays on the above resolutions they were adopt-
ed unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance held in the City Hall, Wednesday, February 16th, 1881, at 7.30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS, AND COMMUNICATIONS.

Petitions for difference between the old and new assessments were received from the estate of Coles and William Hepsley, all of which were referred to the Corporation Counsel.

Petition of Levi Gurnel for compromise of assessments; petition of William G. Green for compromise of assessments; petition of the Executors of William Winant for compromise of taxes; petition of Margaret A. Van Reypen for compromise of taxes. All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Judgment claim of Thomas S. Appleton of \$197.75; of Andrew Kenney of \$238.13; of Thomas Lilly of \$197.75; of Anthony Gillen of \$197.75; of Michael Conolly of \$141.51; of George S. Appleton of \$161.80; of James Coughlin of \$141.07; of Patrick Mulherin of \$138.28; of Edward Coughlin of \$141.15, all presented by Henry Traubagen, attorney, and referred to the Committee on Finance.

Claim of The Argus of \$89.65 for printing and advertising. Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisitions were received from the City Clerk and City Comptroller. Both of which were referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following total receipts of the City Treasury, February 9th to 15th, 1881, both days included, \$14,500.80.

The City Treasurer reported the following balances credited to all the accounts in the city depositories at the close of business this day, \$76,205.49. Both reports were received and ordered filed.

Resolution from the Board of Police Commissioners requesting transfer of \$500 from the Committee on Lamps and Lights to the Committee on Station Houses and Prisons. Received and referred to the Committee on Finance.

Communication from the City Clerk submitting copy of an act entitled "An act to provide for the relief of the poor in cities," approved February 14, 1881, and requesting the Board to make a further provision of \$2,000 in accordance with said act. The communication, together with the copy of the act, were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Authorizing the Committee to advertise for 50,000 specification blocks for repaving Monticello avenue.
2. Authorizing the committee to advertise for 500 lengths of 16-inch castiron water pipe.
3. Ordering paid claim of James H. Jones.
4. Ordering paid claims of The Argus.
5. Ordering paid claims of the New Jersey Free Press.
6. Ordering paid claim of the Evening Journal Association.
7. Ordering paid certain claims.
8. Ordering paid certain claims.

On motion the Board took a recess for twenty minutes.

On reassembling the following members were present:

Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

On motion of Mr. Tilden Mr. Drohan was elected President pro tempore.

REPORTS OF STANDING COMMITTEES.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, February 7th, 1881, to wit:

Resolved, That \$400.78 be paid to Geo. Duncan for horse feed; \$85.08 to Duran & Fitzsimmons for horse feed; \$13 to John Duggan for horseshoeing; \$11.50 to Robert Smith for repairing coping on Mountain road; \$14.70 to Evening Journal for advertising for proposals for repairing pipe bridge over Hackensack River; \$241.50 to Bernard McGulgan for steam fitting, &c., at Belleville; \$195.50 to Bernard McGulgan for labor and materia's repairing roof, &c. engine house at Belleville; \$383 to George A. Wood for Corporation cocks; \$131.00 to Thomas Sheridan for carting iron pipe; \$9 to Evening Journal Association for advertising meeting of Commissioners on sewer in Oakland avenue and Laidlaw avenue; \$12.60 to Evening Journal Association for advertising sale of building taken for widening Fairmount avenue from Storms to angle in Fairmount avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works January 24th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of Alexander Franck presented to this Board on the twenty-fourth day of January, 1881, for the construction of a brick oval sewer from the end of sewer in Bowers street to Summit avenue, to South street, to Pearce avenue, and in Pearce avenue to Congress street, be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one half the assessment therefor, and that the Commissioner of Assessment with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report, the clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

The President pro tempore having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haines, Smith and Tilden.

Absent—President Beach.

MISCELLANEOUS BUSINESS.

By Mr. Smith and carried:

Moved, That when this Board adjourns it will adjourn to meet Tuesday, Feb. 22d, 1881, at one o'clock p. m.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular adjourned meeting of the Board of Finance and Taxation held in the City Hall, Tuesday, February 12nd, 1881, at one o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS, AND COMMUNICATIONS.

Petitions for difference between the old and new assessments were received from Lavinia T. Mason and Mary Shine, both of which were referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of Allan L. McDermott, Corporation Attorney, of \$85 36 for disbursements, &c., from December 15th, 1880, to February 21st, 1881, received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The official bond of William Greenleaf, as Inspector of Weights and Measures, in the sum of \$1,000, with John J. Toffey and Job H. Lipincott as sureties. Received and referred to the Committee on Finance.

Requisition from the City Clerk for blanks. Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$39,954 83.

The City Comptroller reported the following total receipts of the City Treasury, February 18th to 21st, 1881, both days included, \$18,255 52. Both reports were received and ordered filed.

Opinion of the Corporation Counsel on petition of Cottier (See Brothers, Attorneys), for rebate on assessment, stating that the assessment was set aside by the Commissioners to adjust unpaid assessments in the case of Edwards vs. Jersey City. The petitioner has no claim and advised the Board to refuse to grant the prayer of the petitioner. The opinion was received, ordered filed and the Clerk directed to notify the petitioner.

Resolution from the Board of Public Works requesting transfer of \$14 12 from account of Printing and Stationery to account of Streets and Sewers 1879-80.

Resolution from the Board of Fire Commissioners requesting transfer of \$75 from account of salaries to the account of claims.

Resolution from the Board of Public Works requesting transfer of \$75 46 from the account of reconstruction of streets and sewers to account of streets and sewers 1879-80.

All of the above resolutions were received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Opening of Prior street, between First street and Railroad avenue, south of the Penna. R. R.

2. Ordering paid certain claims.
On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolutions from the Board of Public Works requesting transfers recommending the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$75 46 from the appropriation for reconstruction of streets and sewers for 1879-80 to the appropriation for streets and sewers same year Board of Public Works.

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of \$14 12 from the appropriation for Printing and Stationery for the year 1879-80 to the appropriation for Streets and Sewers for the same year, Board of Public Works.

The same Committee reported on resolution

from the Board of Police Commissioners requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer from the account of Lamps and Lights for the month of January, 1881, the sum of five hundred dollars to the account of the Committee on Hospitals and Dispensaries for the month of January, 1881, Board of Police Commissioners.

The same committee reported on resolution from the Board of Fire Commissioners requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of \$75 from the account of salaries to the account of claims for fiscal year ending November 30, 1880, Board of Fire Commissioners.

The same committee reported on communication from the City Clerk, submitting copy of an act entitled "An act to provide for the relief of the poor in cities," approved February 14, 1881, and recommending the adoption of the following resolution.

Resolved, That the sum of two thousand dollars be and is hereby appropriated for the relief of the poor under an act entitled "An act to provide for the relief of the poor in cities," approved February 14, 1881 and that a bond be issued for said amount to be signed by the Mayor, sealed and attested by the City Clerk, and the said amount of \$2,000 be borrowed and raised on said bond, and that the same be placed in the next tax levy.

The same committee reported on claim of Allan L. McDermott, Corporation Attorney, recommending the adoption of the following resolution:

Resolved, That the sum of \$85 36 be paid to Allan L. McDermott, Corporation Attorney, for disbursements, from December 15th, 1880, to February 21st, 1881.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works February 14th, 1881, to wit:

Resolved, That \$10 be paid to the Argus for advertising notice of grade on Jackson Place, charge streets and sewers, 1880-81; \$90 to P. Porretts Sons for one cart, charge 1880-81; \$1 45 to James H. Jones for horse medicine, charge 1880-81; \$15 to Patrick Sherry for blacksmith work, charge 1880-81; \$25 10 to John McMenimin for coping stone, Kavin road; \$55 30 to James Muldoon for blacksmith work; \$58 37 to Michael Mullery for labor and materials repairing parapet wall; \$38 65 to John A. Vill for repairing harness; \$131 89 to J. V. Maxwell & Co. for horse feed; \$62 35 to E. O'Donnell for horse feed, be and the same is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, February 14, 1881, to wit:

Resolved, That \$147 03 be paid to James H. Campbell for machinery supplies at Belleville; \$14 to John A. Vill for blanket, &c.; \$27 50 to A. M. C. Smith for repairing hose at Belleville; \$19 34 to C. A. Fuller & Co. for fire clay, &c.; \$20 57 to H. H. Worthington for repairing engine at high service; \$6 to H. H. Worthington for steam gauge at Belleville; \$22 50 to the Argus for printing copies of report and advertising for proposals on reservoir No 3; \$30 to E. O'Donnell for oats at Belleville; \$46 to George W. Brown for boiler compound, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, February 14, 1881, to wit:

Resolved, That \$4 25 be paid to the N. J. Frele Presse for advertising opening and changing as to boundaries Cottage street, from Nelson avenue to property of the N. J. R. R. and Transportation Co., charge to the improve-

ment, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Feb. 14, 1881, to wit:

Resolved, That \$8 40 be paid to The Argus for avertising sale of buildings, widening Fairmount avenue, charge improvement; \$9 10 to The Argus for advertising assessment map for sewer in Oakland and Laidlaw avenue; charge improvement; \$25 to The Argus for advertising sewer in Oakland avenue and Laidlaw avenue, 50 posters for same, charge improvement; \$17 50 to The Argus for advertising opening and changing as to boundaries Cottage street, from Nelson avenue to property of the N. J. R. R. and Transportation Co., and 25 posters for the same charge to improvement, be is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Feb. 14, 1881, to wit:

Resolved, That \$20 be paid to The Argus for advertising assessment map for improvement of Seventh street, from Newark avenue to Monmouth street, charge streets and sewers 1878-79; \$7 80 be paid to the Evening Journal for advertising improvement of Seventh street, from Newark avenue to Monmouth street, charge streets and sewers, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Feb. 14th, 1881, to wit:

Resolved, That \$3 15 be paid to James H. Jones for horse medicine, charge streets and sewers, 1879-'80, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Margaret A. Van Reypen for reduction of taxes and assessments, adverse to granting the prayer of the petitioner, this Board having no power to reduce valuations. The petitioner should have applied to the Commissioners of Appeal in cases of taxation for the various years of which she complains.

The same committee reported on petitions for compromise of taxes and assessments, recommending the adoption of the following preamble and resolutions:

The President having called for the yeas and nays on each of the above reports the resolutions and recommendations were adopted unanimously.

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to taxation and assessments in cities," approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, Under and by virtue of an act of the Legislature "An act in relation to Taxation and Assessments in Cities," approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the interest of Jersey City; and

Whereas, Jane Sullivan has applied under said act by petition for a compromise settlement of certain assessments; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote, the Board of Finance and Taxation deeming it to be for the best interest of Jersey City, agrees to and with the said petitioner to receive in full settlement of said assessment as follows, for assessment for the improvement of Lehigh street, Grand to Central avenue, lots 1, 2, 3, 4, block 366, the face value without interest, viz \$175 74; and the City Collector is hereby authorized and directed to cancel said assessment and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null and void and of no effect.

The President having called for the yeas and nays on the above resolutions, the report of the Committee was received and the resolutions adopted unanimously.

Whereas, S. M. Kice has applied under said

act by petition for a compromise settlement of certain taxes and assessments; therefore,

Resolved, That by and with the approval of the Board of Aldermen, by at least a three-fourths vote, the Board of Finance and Taxation deeming it to be for the best interest of the city, agrees to and with the said petitioner to receive in full settlement of said taxes and assessments, as follows: On lots numbered 10 and 11, situated on Grand street, near Mill Creek, for assessment for main sewer, section A, the face value without interest, viz.: \$198 02 for assessment for improvement of West Grand street, pile foundation, the face value without interest, viz.: \$11 08 for taxes of 1872, 1873, 1874, the full amount of said taxes with interest at ten per cent and costs of sales for taxes of 1875, the full amount with interest at seven per cent and costs of sale for taxes of 1876 1877 and 1878 the face value without any interest, and the City Collector is hereby authorized and directed to cancel said taxes and assessments and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to Taxation and Assessments in cities," approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interests of the city; and

Whereas, George H. Crooks has applied under said act by petition for a compromise settlement of certain taxes and assessments; therefore,

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote, the Board of Finance and Taxation deeming it to be for the best interest of city, agrees to and with the said petitioner to receive in full settlement of said taxes and assessments as follows: On lots 115 117 and 119, block 285, 123, 124, 122, block 281, lots 69, 71, and lot 12, block 357, lot A and B, block 359 for assessment for improvement of Monticello avenue grading, the face value without interest; for improvement of Monticello avenue, paving, the face value without interest; for main sewer section A, the face value without interest; improvement of West Grand street, pile foundation, the face value, without interest; main sewer section B, the face value without interest; for the taxes of 1872, 1873, 1874, the full value with interest at ten per cent and costs of sales for taxes of 1875, the face value with interest at seven per cent and costs of sale; for the taxes of 1876, 1877 and 1878, the face value of said taxes without any interest; and the City Collector is hereby authorized and directed to cancel said taxes and assessments and to receipt for the same in full upon the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor and if not paid within said 30 days this resolution to be null and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled an act in relation to taxation and assessments in cities, approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interests of the city, and

Whereas, Abby Walling has applied under said act by petition for a compromise settlement of certain taxes, and therefore,

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote the Board of Finance and Taxation, deeming it to be for the best interest of the city, agrees to and with the said petitioner to receive in full settlement of said taxes as follows: On property situated at 241 Grove street for taxes of 1874, full amount and interest at ten per cent, and cost of sale for taxes of 1875, full amount and interest at seven per cent, and costs of sale for taxes of 1877 and 1878, the face value of said taxes without any interest, and the City Collector is hereby authorized and directed to cancel said taxes and to receipt for the same in full upon the payment of the same

as above set forth within thirty days of the approval of this resolution by his Honor the Mayor, and if not paid within said thirty days this resolution to be null et void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to taxation and assessments in cities," approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, Benjamin Van Keuren has applied under said act by petition for a compromise settlement of certain assessments; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote the Board of Finance and Taxation, deeming it to be for the best interest of the city, agrees to and with the said petitioner to receive in full settlement of said assessments as follows:

On lots 15, 16, 17 and 18, block 633; lot 21, block 670, lot 52, block 671, for assessment for the improvement of West Grand street pile foundation, the face value without interest, viz: \$30 00; on the same lots for assessment for sewer in Commercial street from Newark and New York R. R. to line of Myrtle avenue, the face value of said assessment without interest, viz: \$232 70; on the same lots for assessment for main sewer first drainage district the face value of the same without interest, viz: \$101 10; and the City Collector is hereby authorized and directed to cancel said assessments and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null et void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled, "An act in relation to taxation and assessments in cities," approved March 12, 1881, this Board is empowered to make such equitable assessment of past due taxes and assessments as shall be deemed to be for the best interest of the city; and

Whereas, Messrs. Seals & Crooker have applied under said act by petition for a compromise settlement of certain taxes; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote, the Board of Finance and Taxation, deeming it to be for the best interest of the city, agrees to and with the said petitioner to receive in full settlement of said taxes as follows:

On property known as the Marion Brewery, including lots 174 to 179, and lots 212 to 218, block 662, and lots 219 to 220, block 658, Fourth District, taxes for 1863, 1870, 1871, 1872, 1873 and 1874, in full with interest at ten per cent. and costs of sales, the taxes for 1875 in full with seven per cent. interest and costs of sale, the taxes for 1876, 1877, and 1878 for face value without any interest, and the City Collector is hereby authorized and directed to cancel said taxes and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor and if not paid within said 30 days this resolution to be null et void and of no effect.

Whereas, Under and by virtue of the act of the Legislature entitled "An act in relation to taxation and assessments in cities," approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, Jacob Van Horn has applied under said act by petition for a compromise settlement of certain taxes; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote the Board of Finance and Taxation deeming it to be for the best interest of the city agrees to and with the said petitioner to receive in full settlement of said taxes as follows: On lot situated on southwest corner of Water avenue and Church street lot No 10, block 198, and all taxes due prior to the taxes of 1875, the full amount with interest at ten per cent. and costs of sales for the taxes of

1875, the full amount with interest at seven per cent. and costs of sales for taxes of 1876-1877 and 1878, the face value without any interest, and the City Collector is hereby authorized and directed to cancel said taxes and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null et void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to Taxation and Assessments in cities," Approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, Ann P. Hilliard has applied under said act by petition for a compromise settlement of certain taxes; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote of the Board of Finance and Taxation deeming it to be for the best interest of the city agrees to and with the said petitioner to receive in full settlement of said taxes as follows: The taxes of 1874 on lots 31 and 32, block 216 in full with ten per cent interest and costs of sale. The taxes of 1875 with seven per cent interest and costs of sale the taxes of 1876 without any interest. The taxes of 1877 without any interest and the City Collector is hereby authorized and directed to cancel said taxes and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said within 30 days this resolution to be null et void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled an act in relation to taxation and assessments in cities approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, Joseph F. McCoy, administrator of Eliza Francis has applied under said act by petition for a compromise settlement of certain taxes; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote the Board of Finance and Taxation, deeming it to be for the best interest of the city agrees to and with the said petitioner to receive in full settlement of said taxes as follows: On lot 20, block 237, for the taxes of 1872 1873 and 1874, the full amount with interest at ten per cent. and costs of sale for the taxes of 1875, the full amount with interest at seven per cent. and costs of sale the taxes of 1876, 1877 and 1878, the face value without interest; and the City Collector is hereby authorized and directed to cancel said taxes and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null et void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to taxation and assessments in cities," approved March 12, 1880," this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, Eliza Tippet has applied under said act by petition for a compromise settlement of certain assessments; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote, the Board of Finance and Taxation deeming it to be for the best interest of the city agrees to and with the said petitioner to receive in full settlement of said assessments as follows: On lot 80, block 389, for assessment for main sewer, section A, second drainage district, the face value of said assessment, without interest, amounting to \$148 01, on same lot for sewer in Bowden avenue, Monticello to

Bergen, the face value of said assessment, without interest, amounting to \$490 86, and the City Collector is hereby authorized and directed to cancel said assessment and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days, this resolution to be null et void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to taxation and assessments in cities, approved March 12th, 1880," this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, Ellen J. Bordeaux has applied under said act by petition for a compromise settlement of certain assessments; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote, the Board of Finance and Taxation deeming it to be for the best interest of the city, agrees to and with the said petitioner to receive in full settlement of said assessments as follows: Assessment for improvement of Newark avenue, from Five Corners to old Jersey City line, on lot 5, block 600, the face value without interest, viz.: \$18; for improvement of Hoboken avenue, same lot, the face value without interest, viz.: \$20; for main sewer in Newark avenue, from Five Corners to the Hackensack river, same lot, the face value without interest, and the City Collector is hereby authorized and directed to cancel said assessments and to receipt for the same in full upon the payment of the same as above set forth, within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null et void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to taxation and assessments in cities," approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, Henry Detwiler has applied under said act by petition for a compromise settlement of certain taxes; therefore,

Resolved, That by and with the approval of the Board of Aldermen, by at least a three-fourths vote the Board of Finance and Taxation deeming it to be for the best interest of the city, agrees to and with the said petitioner to receive in full settlement of said taxes as follows: On tract of land consisting of about sixteen acres, and tract of land about two acres, located in the Greenville portion of the Sixth district, the taxes for 1870, 1871, 1872, 1873 and in 1874 in full with ten per cent interest and costs of sales the taxes for 1876 in full with seven per cent interest and costs of sale the taxes for 1876, 1877 and 1878 for their face value without any interest, and the City Collector is hereby authorized and directed to cancel said taxes and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null and void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled an act in relation to Taxation and Assessments in cities, approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, John J. Flearaboom has applied under said act for a compromise settlement of certain assessments; therefore,

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote, the Board of Finance and Taxation deeming it to be for the best interest of the city, agrees to and with the said petitioner to receive in full settlement of said assessment as follows: On lot 30, block 285 for assessment for widening Hudson, now Fairmount avenue, Cornelison to Palisade avenue, the face value without interest, viz.: \$8; assessment for improvement of Washington avenue, now

Jewett, from Summit to Monticello, the face value without interest, viz.: \$145; assessment for improvement of Palisade avenue, now Summit, Grand to Crawford street, face value, without interest, viz.: \$3 50; assessment for improvement of West Grand street, pie foundation, face value without interest, viz.: \$7 53 extension and widening Jewett avenue, Bergen to Monticello and West Side avenues for face value without interest, \$9 80; extension and opening of Cedar street, Bergen avenue, for face value without interest, viz.: \$12; main sewer in Section B, Second Drainage district for face value without any interest, viz.: \$159 47; main sewer in Section A, Second Drainage district for face value without interest, viz.: \$8 72; Paving Hudson and terms avenue for face value without interest, viz.: \$13 54; widening Palisade avenue and Hudson avenue for face value without interest, \$6, and the City Collector is hereby authorized and directed to cancel said assessment and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor and if not paid within said 30 days this resolution to be null et void and of no effect.

Whereas, Under and by virtue of an act of the Legislature, entitled an act in relation to taxation and assessments in cities, approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, William H. Green has applied under said act by petition for a compromise settlement of certain assessments; therefore

Resolved, That by and with the approval of the Board of Aldermen, by at least a three-fourths vote, the Board of Finance and Taxation deeming it to be for the best interest of the city agrees to and with the said petitioner in full settlement of said assessments to receive as follows: On lot 7, block 331, for assessment for main sewer in Section A, Second Drainage District, the face value of said assessment without interest, amounting to \$131 67, for assessment for sewer in Belmont avenue, from Bergen avenue west the face value of said assessment without interest, amounting to \$602 82, and the City Collector is hereby authorized and directed to cancel said assessments and to receipt for the same in full upon the payment of the same as above set forth within thirty days from the approval of this resolution by his Honor the Mayor, and if not paid within thirty days this resolution to be null et void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled An act in relation to taxation and assessments in cities, approved March 12, 1880, this Board is empowered to levy for such assessments as shall be deemed to be for the best interest of the city, and

Whereas, Samuel Bonnell has applied under said act by petition for a compromise settlement of certain taxes, therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote the Board of Finance and Taxation, deeming it to be for the best interest of the city, agrees to and with the said petitioner to receive in full settlement of said taxes as follows: On lots 3 and 4, block 223, for the taxes of 1874 the full amount with interest at the rate of ten per cent, per annum for the taxes of 1876, 1877 and 1878, the face value without interest, and the City Collector is hereby authorized and directed to cancel said taxes and to receipt for the same in full upon the payment of the same, as above set forth, within thirty days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null et void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled An act in relation to taxation and assessments in cities, approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city, and

Whereas, John Fielder has applied under

said act by petition for a compromise settlement of certain taxes; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote, the Board of Finance and Taxation, deeming it to be for the best interest of the city, agrees to and with the said petitioner to receive in full settlement of said taxes as follows:

On tract of land, Farmapo avenue, Fielder's map for the taxes of 1869, the full amount with interest at ten per cent. and costs of sale; on tract of land described lot and Newark Bay front for the taxes of 1872, the full amount with interest at ten per cent. and costs of sale; on lots 33, 40, 44, 46, 48, 54, 70, 73, and parts of plot D for taxes of 1873, the full amount with interest and costs of sale; on same property as last described for taxes of 1874 the full amount with interest at ten per cent. and costs of sale; on property last as described for taxes of 1875, the full amount with interest at seven per cent. and costs of sale; on property as last described for taxes of 1876, 1877 and 1878, the face value of said taxes without interest, and the City Collector is hereby authorized and directed to cancel said taxes, and to receipt for the same in full upon the payment of the same as above set forth, within 30 days from the approval of this resolution by his Honor the Mayor and if not paid within said 30 days this resolution to be null and void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled, "An act in relation to taxation and assessments in cities," approved March 12th, 1887, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas The executors of William Winant have applied under said act by petition for a compromise settlement of certain taxes; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote the Board of Finance and Taxation deeming it to be for the best interest of the city agrees to and with the said petitioner to receive in full settlement of said taxes as follows: On lot 24, block 285, Jewett avenue, for taxes of 1875, the full amount, with interest, at seven per centum per annum and costs of sale; the taxes for 1876, 1877, 1878 for the face value without any interest, and the City Collector is hereby authorized and directed to cancel said taxes and to receipt for the same in full upon the payment of the same as above set forth within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null and void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled an "Act in relation to taxation and assessments in cities," approved March 12th, 1880, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, Levi Gurnee has applied under said act by petition for a compromise settlement of certain assessments; therefore

Resolved, That by and with the approval of the Board of Aldermen by at least a three-fourths vote the Board of Finance and Taxation deeming it to be for the best interest of the city agrees to and with the said petitioner to receive in full settlement of said assessments as follows: On lot E 1, block 414, for assessment for widening Communipaw or Harrison avenue, Bergen to Halladay street, the face value, without interest, viz.: \$15 33, lot E 1, block 4 1, for grading Monticello avenue, Newark plankroad to 146 feet north of Columbia Place, the face value without interest, viz.: \$1 02 for improvement Monticello avenue, from Newark Plankroad to 146 feet north Columbia Place on lot 1, 313 Assessor's, No. E 1, block 4 4, the face value without interest, viz.: \$8 60 for main sewer in section A, Second Drainage District, lots 17 and 18, block 414, the face value without interest, viz.: \$129 10 and the City Collector is hereby authorized and directed to cancel said assessments and to receipt for the same in full upon

the payment of the same, as above set forth, within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null and void and of no effect.

Whereas, Under and by virtue of an act of the Legislature entitled "An act in relation to taxation and assessments in cities," approved March 12th, 1887, this Board is empowered to make such equitable settlement of past due taxes or assessments as shall be deemed to be for the best interest of the city; and

Whereas, McGill & Taylor, attorneys, have applied under said act by petition for a compromise settlement of certain taxes or assessments; therefore

Resolved, That by and with the approval of the Board of Aldermen, by at least a three-fourths vote, the Board of Finance and Taxation deeming it to be for the best interest of the city agrees to and with the said petitioner to receive in full settlement of said taxes and assessments as follows: On lots 7 and 8 corner of Summit avenue and Mill road, now Church street, for the taxes of 1873 and 1874, the full amount, with interest at ten per cent. and costs of sale; for taxes of 1875, the full amount with interest at seven per cent. and cost of sale; for the taxes of 1876, 1877 and 1878, the face value, without any interest for assessment for improvement of Church street, the face value without interest, viz.: \$182; for assessment for improvement of Summit avenue, the face value without interest, viz.: \$560; for assessment for extension and opening of Wayne street, the face value without interest, viz.: \$64; and the City Collector is hereby authorized and directed to cancel said taxes and assessments and to receipt for the same in full upon the payment of the same, as above set forth, within 30 days from the approval of this resolution by his Honor the Mayor, and if not paid within said 30 days this resolution to be null and void and of no effect.

The President having called for the yeas and nays on the above resolutions, the reports were received and the resolutions adopted by the following vote:

Yeas—Messrs. Drohan, Haines and Tilden.

Nays—President Beach and Mr. Smith.

The same committee reported on the petitions of Joseph Welwood, Mary A. Watkins, Sarah A. Purcell and David Ettling, for compromise of taxes or assessments, recommending that the prayer of the petitioners be not granted, as the Committee do not believe it to be for the best interest of the city to compromise with petitioners.

The President having called for the yeas and nays on each of the above reports they were received and the resolutions and recommendations adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of February, 1887, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries for the month of February, 1887, when due, viz.: Isaac W. Taussig, Mayor, \$166 66; Thomas Marie, City Treasurer, \$200; Samuel C. Nelson, City Comptroller, \$200; Jas. H. Cove, City Collector, \$200; Leon Abbott, Corporation Counsel, \$37 33; Allan L. McDermott, Corporation Attorney, \$125; Isaac Morrow, Jr., Clerk to Treasurer, \$91 66; John T. Van Cleef, Clerk to Board Finance and Taxation, \$91 66; Andrew D. White, Assistant Collector, \$100; George R. Hough, Clerk to Comptroller, \$70. Clerks to Collector—S. D. Dickinson, \$30; Seneca Barker, \$60; Louis E. Smith, \$60; John T. M. Kayler, \$60; Charles Krabs, \$60; James E. Connolly, \$30; Wm. H. Tuttle, \$60; Patrick O'Neill, Messenger, \$60; Daniel H. Hauser, Clerk to Comptroller 8 days at \$2 per day, \$16; Wm. H. Powell, Marshal, Second District court, \$50. Clerks to City Clerk—Thomas K. Halstead, \$60; N. E. Feury, \$60; A. L. Sears, \$60. Assessors, Michael Kiloauley, 1st district, \$108 33; Dennis McLaughlin, 2d district, \$108 33; Hugh Dugan, 3d district, \$108 33; Martin Logan, 4th district, \$108 33; John M. Park, 5th district, \$108 33; James C. Clarke, 6th district, \$108 33. Printing minutes—The Evening Journal Association, \$208 33; The Argus, \$208 33. Cleaning

rooms in City Hall—Bridget Parker, \$25; Ann Norton, \$25.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That the assessment map adopted by the Board of Public Works of Jersey City, on the 8th day of December, 1880, and entitled as assessment map for that portion of Jersey City, formerly known as Greenville, showing all property lines, divisions, lot and block numbers, shore and pier lines etc., be and is hereby adopted by this Board for the purpose of assessment for taxes for said portion of Jersey City.

By Mr. Drohan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the various interest accounts designated:

From general account to May 1880, interest.....	78
From general account to June, 1880, interest.....	88 41

From general account to August, 1880, interest.....

By Mr. Drohan: 70 00

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of general account:

From February, 1879, interest.....	\$ 35 00
" " 1880, ".....	35 00
" July ".....	274 50
" September, " ".....	0 13
" October " ".....	0 51
" November " ".....	0 70

By Mr. Drohan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account for March, 1881:

On general account.....	\$ 5,793 46
On assessment account.....	1,592 50
On water account.....	17,500 00

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned to meet Wednesday, March 2, 1881.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, March 2d, 1881, at 7:30 o'clock, p. m.
Present: President, Jacob M. ...

Present—President Beach, Messrs. Haines,
Smith and Tilden,
Absent—Mr. Drohan.

On motion of Mr. Smith, the reading of the minutes of the last regular meeting was dispensed with and they were laid over for approval at the next regular meeting.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessment were received from M. R. Garrison, Keeney & Halladay, Charles Westbrook, executor for estate of Mary Davidson, David L. Holden and Daniel McCarthy, all of which were referred to the Corporation Counsel.

Petition of J. W. Soper for a compromise of taxes. Received and referred to Committee on Taxes Concurrent Resolutions.

Petition of Peter Bentley, John Lamb, J. H. Gautier, F. A. Smith and others, requesting the appointment of John Berrian as Assessor of the First district. Received and referred to Committee of the Whole.

PRESENTATION OF CLAIMS.

Claim of John Donlan of \$23.63 for nine boxes and repairs to walnut boxes in Treasurer's office; claim of B. F. Cordun of \$1 for repairs to lock in office of Board of Finance and Taxation; claim of John G. Gossip of \$19.60 for postage stamps furnished City Comptroller and Treasurer of Board of Finance and Taxation; claim of J. H. Gossip of \$32.75 for rubber stamps and repairs to city seal. All claims referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Requisition from the City Clerk for three warrant books Received and referred to the Committee on Printing, Stationery and Supplies, with power.

An order issuing out of the Hudson Circuit Court, signed by Judge M. M. Knapp was received, directing the city to pay the sum of four hundred dollars to William E. Sackett in part payment of any services rendered or to be rendered by him in the application of James Fleming and others for an examination of the affairs of Jersey City. On motion it was ordered filed.

Communication from the City Comptroller, enclosing a request from Andrew H. Green, executor of W. B. Ogden, deceased, for the payment of a judgment of \$6,000 against the city. Received and referred to the Finance Committee.

Communication from the City Comptroller, in accordance with a resolution of February 9th, 1881, reporting the exchange of certain bonds under an act approved February 5th 1881. Received and ordered filed

The City Comptroller reported the following total receipts of the city Treasury, February 23d to March 1st, 1881, both days included, \$17,716 03.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, \$53,548 '18. Both reports were received and ordered filed

Veto of his Honor the Mayor :

Jersey City, March 2, 1881.

Honorable Board of Finance and Taxation:

Gentlemen—I herewith return to you without my approval your resolution of February 22d, 1881, requesting the City Comptroller to transfer from the appropriation of lamps and lights for the month of January, 1881, the sum of \$500 to the credit of the appropriation for Hostals and Dispensaries for January, 1881. The Board of Police Commissioners for the reason that said Board failed to have the oil lamps lighted for a period of three months, which was a source of annoyance and detriment to public travel. The money being appropriated by your Honorable body for the purpose of lighting the streets and not having been used for that purpose should in my opinion be returned to the City Treasury as money being saved to the city.

Our citizens in my opinion should reap some benefit for the inconvenience of having no light in the streets.

Respectfu'ly submitted.

1. W. TAUSSIG, Mayor.

The veto was received and laid on the table.

Resolution from the Board of Aldermen requesting transfer of balances remaining to appropriations from month to month.

Resolution from the Board of Aldermen requesting transfer of \$68.80 from balance remaining to the credit of District Courts for 1-79-80 to the Committee on Printing, Stationery and Supplies, same year, for the purpose of paying a claim for ice and other supplies prior to May 31, 1880.

Both of the above resolutions were received and referred to the Committee on Finance.

Opinion of the Corporation Counsel:

Jersey City, March 2. 1881.

To the Hon. the Board of Finance and Taxation
of Jersey City:

Gentlemen-I herewith report on all cases where differences are claimed between old and new assessments where the old assessment has been set aside by the Supreme Court, whether the same were in suit or not, I send you forty-four petitions as per statement below, none of which were in suit:

170,	sewer in Clinton Place.....	\$627 94
171,	widening Bergen avenue, Union to Mytle avenue.....	15 80
521,	ex. enslo and opening Clinton Place, Jackson to Bergen avenue.....	14 45
711,	improvement Palisade avenue (now Summit) Grand to Crawford street....	5 19
450,	improvement Second street, from Colgate to Brunsuick.....	38 60
515,	improvement Fairmount avenue, Grand street to Summit avenue.....	33 69
11,	paving Bergen avenue.....	141 75
154,	" " " "	147 34
437,	sewer in Prospect Reserve, from Van Winkle to Newark avenue.....	18 48
6 0,	improvement Bowers street, Palis- sade to Central avenue..	12 01
269	improvement Bowers street, Palis- sade to Central avenue.....	429 15
265,	improvement Bowers street, Palis- sade to Central avenue.....	62 22
382,	improvement Bowers street, Palis- sade to Central avenue.....	103 45
472,	sewer in South street.....	4 90
5 0,	" " " "	8 69
544,	" " " "	17 10
494,	" " " "	8 57
5 5,	" " " "	8 88
567,	" " " "	25 77
577,	" " " "	17 52
493,	" " " "	9 86
541,	" " " "	4 32
597,	" " " "	62
492,	" " " "	4 86
598,	" " " "	16 11
493,	" " " "	8 57
510,	" " " "	4 80
601,	sewer in Palisade avenue and Hutton street.....	435 10
604,	sewer in Palisade avenue and Hut- ton street and 3d ward sewer.....	254 31
527,	sewer in Palisade avenue and Hut- ton street.....	213 54
450,	improvement Brinkerhoff street, Bergen to Crescent avenue.....	10 70
682,	improvement Brinkerhoff street; Bergen to Crescent avenue.....	15 73
637,	improvement Brinkerhoff street, Bergen to Crescent avenue.....	24 12
463,	improvement N.W York avenue, Griffith to South streets.....	1 34
312,	improvement New York avenue, Griffith to outh streets....	26 38
224,	improvement New York avenue, Griffith to South streets....	25 75
612,	improvement Bergen avenue, Montgo- mery street to Newark plank road..	164 13
122,	improvement Bergen avenue, Montgo- mery street to Newark plank road..	301 27
138,	improvement Bergen avenue, Montgo- mery street to Newark plank road..	108 59
137,	improvement Bergen avenue, Montgo- mery street to Newark plank road..	136 37
683,	improvement Bergen avenue, Montgo- mery street to Newark plank road..	99 59

43. Improvement Bowden avenue, Monticello to Palisade avenue.....	94 95
44b. Improvement Bowden avenue, Monticello to Palisade avenue.....	7 41
59b. Improvement Fairmount avenue, Summit avenue to Grand street.....	69 87
58b. sewer in Prospect Reserve from Van Winkle to Newark avenue.....	18 70

I cannot report upon four petitions Nos. 258, 3, 121 and 121a as the same are in the Clerk's hands for his certification. I have also in my hands twelve petitions where the parties have brought suit which are now pending to wit: Nos. 115, 638, 222, 103, 111, 102, 101, 144, 97, 387, 44 and 258, these I return as I have not the proper proofs therein to warrant me in making any report I shall (unless your Board direct otherwise) advise Corporation Attorney to give reliefs in each of these cases for amounts which I shall furnish him as soon as I have the proper proofs in my hands. I shall then send to you copy of my letter to him and shall return you these twelve petitions with usual statement. There are also twelve suits now pending where no petitions whatever have been presented to wit:

1. Maria Garabrant, Collins & Corbin, Attorneys vs. Jersey City for paying Bergen avenue

2. Peter H. Beckman, Collins & Corbin, Attorneys vs. Jersey City for sewer in Palisade avenue street, Palisade avenue to Central avenue; main sewer on New York avenue; improvement Palisade avenue, Ravine Road to South street.

3. Herman Kohlbusch, Collins & Corbin, Attorneys vs. Jersey City, for main sewer Third ward, old Hudson City; sewer in Palisade avenue and Hutton street; improvement Palisade avenue, Ravine Road to South street.

4. Peter Atkins, Collins & Corbin, Attorneys vs. Jersey City, for sewer in Palisade avenue and Hutton street; main sewer Third ward, old Hudson City; paving, &c., New York avenue, Ferry to Griffiths street; improvement Palisade avenue, Ravine Road to South street.

5. John A. Helms, Theo. Ryerson, attorney vs. Jersey City for improvement, Bowers street, Palisade to Central avenue; main sewer Third ward, old Hudson City; improvement Palisade avenue, between South and Van Vorst street.

6. Ernst Kattenhorne, Theo. Ryerson, attorney vs. Jersey City, for sewer in Palisade avenue and Hutton street; improvement Palisade avenue, Ravine Road to South street.

7. William Michold, Theo. Ryerson, attorney vs. Jersey City, for sewer in Palisade avenue and Hutton street; improvement New York avenue, Griffith to South street; improvement Bowers street, Palisade to Central avenue; main sewer Third ward, old Hudson City; improvement Palisade avenue, Ravine Road to South street; sewer in Palisade avenue, between South and Vorst street sewer in Van Vorst street, between Palisade and New York avenue.

8. Henry Schroeder, Theo. Ryerson, attorney vs. Jersey City, sewer in Palisade avenue and Hutton street; improvement Palisade avenue, Ravine Road to South street.

9. Henry Steck, Theo. Ryerson, attorney vs. Jersey City, sewer in Palisade avenue and Hutton street, improvement Palisade avenue, Ravine road to South street.

10. Henry A. Stehn, Theo. Ryerson, attorney, vs. Jersey City, for main sewer Third Ward, old Hudson City; improvement Palisade avenue, Ravine Road to South street; sewer in Ogden avenue, Liberty street and Palisade avenue.

11. Henry Stubb, Theodore Ryerson, attorney, vs. Jersey City, for sewer in Palisade avenue and Hutton street, improvement Palisade avenue, Ravine road to South street.

12. Henry Kniessl, Theo. Ryerson, attorney, vs. Jersey City, for improvement of Franklin street, Ogden to Herman avenue, main sewer, Third ward, old Hudson City.

I shall advise (unless you direct otherwise) the Corporation Attorney to give reliefs in all of these suits, except the following:

Henry A. Stehn and Henry Kniessl, vs. Jersey City. I advise that these two be contested by the city unless the parties will accept reliefs for amounts excluding certain claims for differences of assessments set aside by the Board

of Finance and Taxation, which the Court of Errors have left open for future decision in calculating the interest on the forty-five petitions now sent you, and in all other cases I shall follow the rule of equitable rebate of interest adopted by me in the beginning, and which subsequently was accepted as just and proper by Justice Knapp in trials of assessment cases at the Hudson Circuit. The Court of Errors however have said in the Green case that this question is not to be considered as settled by this decision, and that it remains open. I advise the city however to accept the mode of computation of interest now in use and not to litigate this matter of interest further. If your view should differ from mine, and you deem it proper to have this question of amount of interest finally decided by the Court of Errors, do not pay the forty-five petitions herewith sent you, and advise me of your wisest as this question of interest affects every claim of this kind. There are a portion of the claims for differences of assessments set aside by the Board of Finance and Taxation, which I shall advise the city to contest under the decision of the Court of Errors in the Green case, but I will not give my views on this matter until I report on these claims at a future day.

Respectfully submitted,
LEON ABBETT, C.C. of J.C.

The opinion was received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Awarding contract for repairing the easterly and northerly banks of reservoir No. 3, in Jersey City, to J. V. W. Ferline.

2. Ordering paid claim of Anness & Blauvelt.

3. Ordering paid certain claims.

4. Ordering paid certain claims.

On motion, the concurrent resolution from the Board of Public Works in reference to the opening of Washington avenue, was called up; opportunity was then given for those desiring to speak pro and con. The matter was then laid over for future action.

On motion the Board took a recess, for twenty minutes.

On reassembling the same members were present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bond of William Greenleaf, as Dealer of Weights and Measures, recommending that the same be received, ordered filed, and spread at large on the bond book.

The same committee reported on resolution from the Board of Aldermen requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer from month to month the balance remaining of each monthly appropriation fiscal year of 1886-'87, Board of Aldermen.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution and recommendation adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Elden.

Absent—Mr. Drohan.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolutions adopted by the Board of Public Works, February 28th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for repairing the easterly and northerly banks of reservoir No. 3, in Jersey City, be and is hereby awarded to J. V. W. Ferline, at the price named in his proposal, viz:

Earth excavation per cubic yard.....	\$ 10
Rock " " " " " " " " " " " "	2 00
Earth embankment " " " " " " " " " "	10

Puddle " " " " 50
 Clayey material " " " " 1 00
 And that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Feb. 21, 1881, to wit:

Resolved, That \$145 53 be paid to Brinkman & Hauck for wagon work, charge streets and sewers 1879-80; \$10 05 to J. C. Paper Co. for cinders, charge streets and sewers 1879-80, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Feb. 21, 1881, to wit:

Resolved, That \$47 36 be paid to James Hetherington for horse feed 1880-81; \$34 45 to E. A. Pyle for blacksmith work 1880-81; \$66 05 to Brinkman & Hauck for new cart, &c., 1880-81; \$1 37 to Vanderbeek & Son for plank &c.; \$3 90 to The Argus for advertising sale of horses; 44 cents to Vanderbeek & Sons for strip; \$4 50 to Hodgman & Co. for rubber coat; \$440 to Bridget Smith for two horses; \$17 10 to Vanderbeek & Sons for stakes, charge Engineering Bureau; \$40 to The Argus for printing manuals, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works February 21, 1881, to wit:

Resolved, That \$34 92 be paid to Charles H. Scott for carpenter work at stable, charge 1880-81; \$8 52 to Vanderbeek & Sons for matched boards, 1880-81; \$5 to J. Jacks for repairing clock, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Feb. 21, 1881, to wit:

Resolved, That \$16 09 be paid to A. Toles, for soap, &c., charge 1879-80, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, January 31st 1881, to wit:

Resolved, That the sum of \$20 35 be paid to Thomas Roles for blankets, &c., be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, February 21st, 1881, to wit:

Resolved, That \$200 be paid to F. Porrett's Sons for one bay horse in exchange; \$7 75 to John Malone, for plumbing work setting meters; \$147 75 to W. H. Ewald & Bro. for stationery for water department; \$58 02 to Dugan & Fitzsimons for horse feed; \$7 50 to John Malone for plumbing work at pipe yard; \$60 to John Lynch for blacksmith work; \$3 to Luke Kilduff for one-half day team carting pipe;

\$105 and \$59 12 to Davenport, Treacy & Co. for castings; \$25 to Vanderbeek & Sons for spruce plank; \$59 21 to W. S. Sinclair for rubber hose, &c., for Belleville, N. J.; \$3 to John Mullins for oil cloth; \$2 50 to W. W. Ruggles for freight paid to Belleville; \$31 80 to C. G. Endicott for linseed oil at high service; \$17 15 to C. G. Endicott for oil and varnish at Belleville; \$26 25 to John M. Shannon for coal at high service, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions:

On claim of J. Townley Crane:

Resolved, That the sum of \$32 75 be paid to J. Townley Crane for rubber stamps and repairs to city seal.

On claim of John G. Gopsill:

Resolved, That the sum of \$19 60 be paid to John G. Gopsill for postage stamps.

On claim of The Argus:

Resolved, That \$69 65 be paid to The Argus for printing and advertising.

On claim of B. F. Corduan:

Resolved, That the sum of \$1 be paid to B. F. Corduan for repairs to lock in office Board of Finance and Taxation.

On claim of John Donelon:

Resolved, That the sum of \$23 63 be paid to John Donelon for boxes and repairs to case in Treasurer's office.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

MISCELLANEOUS BUSINESS.

By Mr. Haines:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of William E. Sackett for the sum of four hundred dollars (\$400) in part payment of any services rendered and to be rendered by him in the matter of the application of James Fleming and others for an examination of the expenditures of Jersey City, and in accordance with the order of Judge M. M. Knapp, dated February 26, 1881, herewith annexed.

The President having called for the yeas and nays on the above resolution it was adopted by the following vote:

Yeas—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion the Board adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, March 9th, 1881, at 7:30 o'clock p. m.

Present—All the members.
On motion the reading of the minutes of February 2d and March 2nd was dispensed with and they were laid over for approval at the next regular meeting.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of P. N. Horsley requesting and appointment as Assessor of the Fifth District; petition of Samuel Bridgert requesting an appointment as Assessor of the First District. Both the above petitions were received and referred to the Committee of the Whole.

Petition of Sarah M. Warwell for rebate on assessment. Received and referred to the Corporation Counsel.

Petition Harney, Son and Dixon for the return of money paid in error on taxes. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Protest of Lansing Zabriske against the contemplated improvement of Washington avenue, citing facts and law. Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of John W. Harrison of \$94.72 for stationery furnished offices in the City Hall; claim of A. Walter of \$2 for repairing clock in office Board Finance and Taxation; claim of Smith & Murray of \$22.60 for printing Comptroller's reports, &c.; All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the City Clerk stating that there was remaining to the credit of the appropriation for District Courts for 1879-80 the sum of \$63.80, and that there are no outstanding claims against the same.

Communication from the Committee Clerk of the Board of Public Works stating that there would remain to the credit of the Committee on Public Grounds and Buildings of the Board of Public Works of the fiscal year of 1880-81 a sufficient amount to pay all outstanding claims after transferring \$100 to the Committee on Salaries.

Both communications were received and referred to the Committee on Claims.

Communication from the Collector stating that he had received in his office for collection the following assessment maps:

Opening of Cottage street, Nelson avenue to N. J. R. R. and Transportation Co.....	\$1,430 10
Improvement of seventh street, Monmouth to Newark avenue.....	1,506 81
Sewer in Oakland and Laidlaw avenues, from Hoboken avenue to Waverly street.....	12,164 30

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, \$62,541 10.

The City Comptroller reported the following total receipts of the City Treasury March 23 to 8th, 1881, both days included, \$36,635 86

Both reports were received and ordered filed.

Resolution from the Board of Public Works rescinding all the proceedings taken by the Board of Public Works in the matter of the opening of Prior street, between First street and Railroad avenue, south of the Pennsylvania Railroad.

Concurrent resolution from the Board of Public Works ordering paid certain claims.

Both the above resolutions were received and referred to the Committee on Taxes and Concurrent Resolutions.

Resolution from the Board of Public Works, requesting transfer of \$100 from the appropriation for public buildings and grounds to the appropriation for salaries fiscal year 1880-81.

Received and referred to the Committee on Finance.

Schedule and report from the Corporation Counsel:

Jersey City, March 9th, 1881.

To the Honorable the Board of Finance and Taxation, of Jersey City.

Gentlemen—I herewith report on three Supreme Court cases, Nos. 3, 121 and 258, mentioned in my report of March 2d, 1881, and on five additional Supreme Court cases, Nos. 427, 684 688, 703 and 704, not mentioned in that report, to wit:

3 Improvement of Brinkerhoff st., Bergen to Crescent ayes.....	\$11 86
703 Improvement of Brinkerhoff st., Bergen to Crescent ayes.....	10 29
688 Improvement of Brinkerhoff st., Bergen to Crescent ayes.....	48 64
121 Improvement of Bergen ave., Montgomery st. to Newark plank road.....	256 94
427 Improvement of Bergen ave., Montgomery st. to Newark plank road.....	2 82
701 Improvement of Bergen ave., Montgomery st. to Newark plank road.....	28 43
684 Improvement of Bergen ave., Montgomery st. to Newark plank road.....	20 18
258 sewer in Pallsade ave. and Hulton at	224 05
I also report on cases where the assessment is set aside by the Board of Finance, which, under the decision, will have to be paid, unless you litigate the question of interest as mentioned in my report of March 2d:	
315 Improvement of Pallsade ave. Ravine road to South st.....	\$24 61
376 Improvement of Pallsade ave. Ravine road to South st.....	55 47
346 Improvement of Pallsade ave. Ravine road to South st.....	2 20
404 Improvement of Pallsade ave. Ravine road to South st.....	38 23
405 Improvement of Pallsade ave. Ravine road to South st.....	55 08
415 Improvement of Pallsade ave. Ravine road to South st.....	26 40
392 Improvement of Pallsade ave. Ravine road to South st.....	98 77
559 Improvement of Pallsade ave. Ravine road to South st.....	24 08
489 Improvement of Pallsade ave. Ravine road to South st.....	63 75
579 Improvement of Pallsade ave. Ravine road to South st.....	18 29
722 Improvement of Pallsade ave. Ravine road to South st.....	24 47
239 Improvement of Pallsade ave. Ravine road to South st.....	22 60
147 Improvement of Pallsade ave. Ravine road to South st.....	90 16
272 Improvement of Pallsade ave. Ravine Road to South st.....	24 61
271 Improvement of Pallsade ave. Ravine Road to South st.....	14 47
269 Improvement of Pallsade ave. Ravine Road to South st.....	30 49
268 Improvement of Pallsade ave. Ravine Road to South st.....	74 33
263 Improvement of Pallsade ave. Ravine Road to South st.....	5 23
232 Improvement of Pallsade ave. Ravine Road to South st.....	22 37
244 Improvement of Pallsade ave. Ravine Road to South st.....	22 73
431 Improvement of Pallsade ave. Ravine Road to South st.....	17 41
305 Improvement of Pallsade ave. Ravine Road to South st.....	56 71
144 Improvement of Pallsade ave. Ravine Road to South st.....	24 63
294 Improvement of Pallsade ave. Ravine Road to South st.....	46 95
270 Improvement of Pallsade ave. Ravine Road to South st.....	38 06
300 Improvement of Pallsade ave. Ravine Road to South st.....	8 21
312 Improvement of Pallsade ave. Ravine Road to South st.....	23 20
308 Improvement of Pallsade ave. Ravine Road to South st.....	7 66
288 Improvement of Pallsade ave. Ravine Road to South st.....	9 84
51 Improvement of Clerk st. Claremont to Myrtle ave.....	48 90
685 Improvement of Clerk st. Claremont to Myrtle ave.....	21 69
66 sewer from main sewer in New York ave. through.....	131 75

65 Griffith st. to Bowers st.	127 68
64 " " " "	127 76
311 " " " "	127 76
293 " " " "	287 60
219 sewer in Monticello ave. bet. Clinton and Communipaw ave.	47 42
694 improvement Washington ave. from Palisade to Monticello ave.	330 41
700 Lateral sewer in Atlantic st.	33 88
704 " " " "	32 73
379 " " " "	13 86
202 " " " "	62 88
365 sewer in Orient ave Jackson to Bergen ave.	724 64
16 improvement Washington ave. Palisade to Monticello ave.	27 06
9 improvement Washington ave. Palisade to Monticello ave.	115 26
12 improvement Washington ave. Palisade to Monticello ave.	40 99
140 improvement Washington ave. Palisade to Monticello ave.	43 73
399 improvement Washington ave. Palisade to Monticello ave.	30 59
141 improvement Washington ave. Palisade to Monticello ave.	50 31
155 improvement Washington ave. Palisade to Monticello ave.	91 60
13 improvement Washington ave. Palisade to Monticello ave.	29 93
11 improvement Washington ave. Palisade to Monticello ave.	43 99
15 improvement Washington ave. Palisade to Monticello ave.	41 89
172 improvement Washington ave. Palisade to Monticello ave.	
S Ct., improvement of Brinkerhoff st. from Bergen to Crescent ave.	116 79
S Ct., improvement of Bergen ave. Montgomery st. to Newark plankroad	
675 sewer in Palisade ave. bet. south and Van Vorst st.	
Improvement Palisade ave. Ravine Road to South street.	1,006 95
117 improvement Harrison ave. from Bergen ave. west.	634 35
702 improvement Harrison ave. from Bergen ave. west.	47 69
560 improvement Harrison ave. from Bergen ave. west.	174 74
281 improvement Harrison ave. from Bergen ave. west.	128 35
218 improvement Harrison ave. from Bergen ave. west.	391 50
487 improvement Palisade ave. Ravine Road to South st.	46 14
486 improvement Palisade ave. Ravine Road to South st.	
sewer from main sewer in New York ave. late Clinton st., through Griffith st. to Bowers st.	295 19
Petition no. 172, as shown above, embraces three improvements in two of which the assessments were set aside by the Supreme Court and the other by the Board of Finance and Taxation. I also report six suits in which action should be taken forthwith, to wit:	
James Wilkinson, pff.; Wm. Brinkerhoff, att'y.; amount, \$798 72 and costs.	
Geo. W. Helme, pff.; Wm. Brinkerhoff, att'y.; amount, \$616 08 and costs.	
Peter Miller, pff.; Wm. Brinkerhoff, att'y.; amount, \$393 29 and costs.	
Wm. Brinkerhoff, pff.; Wm. Brinkerhoff, att'y.; amount, \$228 17 and costs.	
Sarah J. Kudderson, pff.; Wm. P. Douglass, att'y.; amount, \$613 67 and costs.	
Margaret Carter, pff.; Collins & Corbin, att'ys.; amount, \$659 63 and costs.	
All of which is respectfully submitted.	

LEON ABBETT, C. C.

Received and referred to Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported verbally on communication from the City Comptroller in reference to a judgment obtained by Andrew H. Green (executor for the estate of Wm. B. Oxden) vs. Jersey City, recommending that it be referred to the Corporation Council.

The same committee reported on resolution from the Board of Aldermen requesting transfer, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be and he is hereby requested to transfer the sum of \$68 80 from the appropriation for District Courts to the appropriation for printing, stationery and supplies for the fiscal year 1879-80, Board of Aldermen.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution and recommendation adopted unanimously.

The same committee reported on petitions for difference between the old and the new assessments, recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of John Bambach for the sum of \$81 69, being the difference between the old and the new assessment for sewer on South street, on lot 259, block 820.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. Siegfried for the sum of \$26 38, being the difference between the old and new assessment for improvement of New York avenue, Griffith to South street, on lots 30 and 31, block 775.

Resolved, That a warrant be drawn on the City Treasurer in favor of August Durken for the sum of \$435 61, being the difference between the old and the new assessments for sewer in Palisade avenue and Hutton street, on lots 28 and 29, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Regan for the sum of \$103 45, being the difference between the old and the new assessment for improvement of Bowers street, late Van Vorst street, from Palisade to Central avenue, on lots 57 and 58, block 172.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Combs for the sum of \$10 70, being the difference between the old and new assessment for improvement of Brinkerhoff street from Bergen to Crescent avenue, on lots 35 and 37, block 380.

Resolved, That a warrant be drawn on the City Treasurer in favor of Francis Macklin for the sum of \$8 70, being the difference between the old and the new assessment for sewer in Prospect Reserve from Van Winkle avenue to Newark avenue, on lot '6, block 593.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Scharf for the sum of \$17 10, being the difference between the old and new assessment for construction of sewer in South street on lots 410 and 411, block 819.

Resolved, That a warrant be drawn on the City Treasurer in favor of August Borchert for the sum of \$8 57, being the difference between the old and the new assessment for construction of sewer in South street on lot 373, block 821.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas Riley for the sum of \$69 87, being the difference between the old and new assessment for improvement of Fairmount avenue, Summit avenue to Grand street on lot 2, block 297.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mills Edwards for the sum of \$164 13, being the difference between the old and the new assessment for improvement of Bergen avenue from Montgomery street to Newark plankroad on lots 2 and 3 and 32 and 33, block 223.

Resolved, That a warrant be drawn on the City Treasurer in favor of William R. Drayton for the sum of \$93 83, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark plank road, on lots 21, 23, 25, 30, 31 and 32, block 380; lot 9, block 279.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Miller for the sum of \$2 54, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 42, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Bodicker for the sum of \$8 57, being the difference between the old and new assessment for construction of a sewer in South street, on lot 449, block 817.

Resolved, That a warrant be drawn on the

City Treasurer in favor of John C. Scarry for the sum of \$47 84, being the difference between the old and new assessment for paving of Bergen avenue, on lot 4, block 77.

Resolved, That a warrant be drawn on the City Treasurer in favor of Timothy L. Lynch for the sum of \$1 34, being the difference between the old and new assessment for improvement of New York avenue, Griffith to South street, on lots 52, 51 and 51; Assessors' Nos. 56 and 57 block 775.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary L. Wilson for the sum of \$18 24, being the difference between the old and new assessment for main sewer, Third ward, old Hudson City, on lot 61, block 771, the receipts for said warrant to be signed by the husband of Mary L. Wilson if she be married.

Resolved, That a warrant be drawn on the City Treasurer in favor of Joseph Whitecar for the sum of \$14 45, being the difference between the old and new assessment for extension and opening of Clinton avenue from Jackson avenue to Bergen avenue, on lots 30 and 31, block 516.

Resolved, That a warrant be drawn on the City Treasurer in favor of Arnoldina Fisher for the sum of \$27 45, being the difference between the old and new assessment for sewer in Fallsade avenue and Hutton street, on lot 17, block 759. The husband of the said Arnoldina Fisher to join with her in receipting for said warrant before its delivery.

Resolved, That a warrant be drawn on the City Treasurer in favor of John C. Batjen for the sum of \$62 92, being the difference between the old and new assessment for improvement of Bowers street from Fallsade to Central avenue, on lots 56, 57 and 58, block 773.

Resolved, That a warrant be drawn on the City Treasurer in favor of August Borghert for the sum of sixty-two cents, being the difference between the old and new assessment for construction of a sewer in South street on lot 407 block 819.

Resolved, That a warrant be drawn on the City Treasurer in favor of Arnoldina Fisher for the sum of \$26 86, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lots 17 and 100, block 758, said warrant not to be delivered until the husband of said Arnoldina Fisher joins with her in signing the receipt for said warrant.

Resolved, That a warrant be drawn on the City Treasurer in favor of William H. Collard for the sum of \$4 80, being the difference between the old and new assessment for construction of a sewer in South street, on lot 40, block 785.

Resolved, That a warrant be drawn on the City Treasurer in favor of Matthias H. Howell for the sum of \$136 37, being the difference between the old and new assessment for the improvement of Bergen avenue from Montgomery street to Newark plank road on lots 30 and 31, block 228.

Resolved, That a warrant be drawn on the City Treasurer in favor of John H. Hopkins for the sum of \$168 59, being the difference between the old and new assessment for improvement of Bergen avenue, Montgomery street to Newark Plank road on lot 31, block 232.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. G. W. Herring for the sum of \$5 19, being the difference between the old and new assessment for improvement of Fallsade, now Summit avenue, from Grand to Crawford street, on lot 17, block 286.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward M. Parker for the sum of \$301 27, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark plank road, on lot 2, block 283.

Resolved, That a warrant be drawn on the City Treasurer in favor of George Brand for the sum of \$627 94, being the difference between the old and new assessment for sewer in Clinton Place, on lots 28, 30, 32 and 34, block 621.

Resolved, That a warrant be drawn on the City Treasurer in favor of Louis Heller for the sum of \$143 75, being the difference between

the old and new assessment for paving of Bergen avenue, on lots 1, 2, 3 and 4, block 68.

Resolved, That a warrant be drawn on the City Treasurer in favor of Joseph Holton for the sum of \$24 12, being the difference between the old and new assessment for improvement of Brinkerhoff street from Bergen avenue to Crescent avenue on lots 47, 49 and 51, block 360.

Resolved, That a warrant be drawn on the City Treasurer in favor of William T. Drayton for the sum of \$15 73, being the difference between the old and new assessment for improvement of Brinkerhoff street from Bergen to Crescent avenue on lots 21, 23 and 25, block 360.

Resolved, That a warrant be drawn on the City Treasurer in favor of Gustavus Blau for the sum of \$94 75, being the difference between the old and new assessment for improvement of Bowden avenue from Monticello to Fallsade avenue on lots 17 and 18, block 126.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mrs. A. D. Brown for the sum of \$15 90, being the difference between the old and the new assessment for widening of Bergen avenue, Union street to Myrtle avenue on lot 3, block 636.

Resolved, That a warrant be drawn on the City Treasurer in favor of Louis Ergenrauch for the sum of \$439 15, being the difference between the old and new assessment for improvement of Bowers street from Fallsade to Central avenue on lot 60, block 771.

Resolved, That a warrant be drawn on the City Treasurer in favor of Louis Palmer for the sum of \$25 77, being the difference between the old and new assessment for construction of a sewer in South street on lots 471, 472 and 473, block 815.

Resolved, That a warrant be drawn on the City Treasurer in favor of August H. Grunthal for the sum of \$8 93, being the difference between the old and new assessment for construction of a sewer in South street on lot 392, block 819.

Resolved, That a warrant, be drawn on the City Treasurer in favor of August H. Grunthal for the sum of \$8 59, being the difference between the old and new assessment for construction of a sewer in South street on lot 391, block 819.

Resolved, That a warrant be drawn on the City Treasurer in favor of William S. Cushing for the sum of \$4 82, being the difference between the old and new assessment for construction of a sewer in South street on lot 253, block 782.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Washburne for the sum of \$9 86, being the difference between the old and new assessment for construction of a sewer in South street on lots 183 and 184, block 783.

Resolved, That a warrant be drawn on the City Treasurer in favor of Owen McGovern for the sum of \$38 61, being the difference between the old and new assessment for improvement of Second street from Colgate to Brunswick street on lots 11, 12, 13 and 14, block 410.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas Marlon for the sum of \$18 48 being the difference between the old and new assessment for sewer in Prospect Reserve from Van Winkle street to Newark turnpike on lot 18, block 793.

Resolved, That a warrant be drawn on the City Treasurer in favor of McGill & Taylor, attorneys of William Isbills, for the sum of \$33 69, being the difference between the old and new assessment for the improvement of Fairmount avenue from Summit avenue to Grand street, on lots 9, 9 and 10, block 299.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary L. Wilson, administratrix of John M. Wilson for the sum of \$12 01, being the difference between the old and new assessment for improvement of Bowers street from Fallsade avenue to Central avenue on lot 61, block 771.

Resolved, That a warrant be drawn on the City Treasurer in favor of August Barchert for the sum of \$10 19, being the difference between the old and new assessment for construction of

of a sewer in South street on lots 26 and 27, block 771.

Resolved, That a warrant be drawn on the City Treasurer in favor of C. Jacobs for the sum of \$8 88, being the difference between the old and new assessment for construction of a sewer in South street, on lot 449, bl ck 817.

Resolved, That a warrant be drawn on the City Treasurer in favor of Andrew Mackey for the sum of \$4 80, being the difference between the old and new assessment for construction of a sewer in South street, on lot 239, block 782.

Resolved, That a warrant be drawn on the City Treasurer in favor of George Walker for the sum of \$25 75, being the difference between the old and new assessment for improvement of New York avenue, Griffith to South street, on lots 1, 2, 3, 4, 5, 6, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Stephen Mesereau for the sum of \$7 41, being the difference between the old and new assessment for improvement of Bowden avenue, Monticello to Palisade avenue, on lot 23, block 357.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. Mazzur for the sum of \$4 90, being the difference between the old and new assessment for construction of sewer in South street, on lot 260, block 782.

Resolved, That a warrant be drawn on the City Treasurer in favor of John H. Howley for the sum of \$50 3, being the difference between the old and new assessment for improvement of Washington avenue from Palisade to Monticello avenue on lot 20, block 285.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John A. Knoller for the sum of \$41 89, being the difference between the old and new assessment for improvement of Washington avenue, Palisade to Monticello, on lot 16, block 285.

Resolved, That a warrant be drawn on the City Treasurer in favor of Andrew B. Gale for the sum of \$311 67, being the difference between the old and new assessment for sewer in Palisade avenue, between South and Van Vorst streets, on lots 1, 2, 3, 4, 5, 6, block 777.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Margaretha Carter for the sum of \$55 25, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lots 11 and 12, 105 and 106, block 758, said warrant not to be delivered until a satisfaction of a judgment including said amount be filed with the City Clerk approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys, for Margaretha Carter for the sum of \$10 22, being the difference between the old and new assessment for paving &c., intersections of New York avenue, from Ferry to Griffith street on lots 105 and 106, block 758, said warrant not to be delivered until a satisfaction of the judgment, including said amount be filed with the City Clerk approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorney of Margaretha Carter for the sum of \$75 70, being the difference between the old and new assessment for improvement of Palisade avenue Kayne Koa to South street, on lots 11 and 12, block 753, said warrant not to be delivered until a satisfaction of the judgment, including said amount, be filed with the City Clerk, approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Margaretha Carter, for the sum of \$518 43 being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lots 11 and 12, block 753, said warrant not to be delivered until a satisfaction of the judgment including said amount be filed with the City Clerk approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of William P. Douglass, attorney of Sarah J. Rudderow for the sum of \$663 67, in full for certain judgment exclusive of costs for the difference between the old and new assessment for improvement of Palisade avenue now Summit avenue from

Grand to Crawford street, on lot 37, block 355, said warrant not to be delivered until a satisfaction -piece approved by the Corporation Counsel, be filed with the City Clerk.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Brinkerhoff, attorney of J. Wilkinson, for the sum of \$793 72, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark Plank road on lots 1 to 8 inclusive, 14, 72, 73, block 412, said warrant not to be delivered until a satisfaction of the judgment obtained in the above matter be filed with the City Clerk approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Brinkerhoff, attorney of Peter Muller, for the sum of \$593 29, in full for certain judgment, ment not including costs, for the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark Plank road on lots 1, 2, 3, 4, block 351, said warrant not to be delivered until a satisfaction of the said judgment be filed with the City Clerk, said satisfaction to be approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Brinkerhoff, attorney of George W. Helme, for the sum of \$616 03, in full for a certain judgment for difference between the old and new assessment for improvement Bergen avenue, Montgomery street to Newark Plank road on lots 1 and 2, block 409, said warrant not to be delivered until a satisfaction of said judgment be filed with the City Clerk, approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Brinkerhoff for the sum of \$223 17 in full for a certain judgment for the difference between the old and new assessment for improvement of Bergen avenue, from Montgomery street to Newark plank road, on lot 36, block 359, said warrant not to be delivered until a satisfaction of the said judgment is filed with the City Clerk to be approved by the Corporation Counsel.

Resolved, That a warrant be drawn on the City Treasurer in favor of Joseph F. McCoy for the sum of \$256 94, being the difference between the old and new assessment for improvement of Bergen avenue, from Montgomery to Newark plank road on lot 4, block 283.

Resolved, That a warrant be drawn on the City Treasurer in favor of August Keilberg for the sum of \$27 06, being the difference between the old and new assessment for improvement of Washington avenue, from Palisade to Monticello avenue, on lot assessors No 49, block 288.

Resolved, That a warrant be drawn on the City Treasurer in favor of John J. Siefke for the sum of \$330 41, being the difference between the old and new assessment for improvement of Washington avenue, Palisade to Monticello, on lots 31, 31 and 32, block 286.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. G. W. Herring for the sum of \$40 99, being the difference between the old and new assessment for improvement of Washington avenue, Palisade to Monticello avenue, on lot 17, block 285.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Hepsley for the sum of \$15 26, being the difference between the old and new assessment for improvement of Washington avenue, Palisade to Monticello avenue, on lots 12, 13 and 15, block 286.

Resolved, That a warrant be drawn on the City Treasurer in favor of John J. Toffey and William V. Toffey for the sum of \$62 83, being the difference between the old and new assessment for sewer in Atlantic street (lateral), on lots 72 and 4, block 556.

Resolved, That a warrant be drawn on the City Treasurer in favor of Bernard McQuicken for the sum of \$41 99, being the difference between the old and new assessment for improvement Washington avenue, Palisade to Monticello avenue, on lot 23, block 286.

Resolved, That a warrant be drawn on the City Treasurer in favor of M. M. Boylan for the

sum of \$29.93, being the difference between the old and new assessment for improvement of Washington, Palisade to Monticello avenue, on lot 29, block 286.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Schwerdtfeger for the sum of \$91.60, being the difference between the old and new assessment for improvement of Washington avenue, from Palisade to Monticello avenue, on lots 59 and 61, block 286.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Regan for the sum of \$103.45, being the difference between the old and new assessment for improvement of Bowser street, late Van Vorst, from Palisade to Central avenue, on lots 57 and 58, block 772.

Resolved, That a warrant be drawn on the City Treasurer in favor of Andrew B. Gayle for the sum of \$195.23, being the difference between the old and new assessment for improvement of Palisade avenue, from a road to South street, on lots 1, 2, 3, 4, 5 and 6, block 777.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, May 4, 1880, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation and approval of the Mayor and Aldermen the report of the Committee on Streets and Sewers upon the application in writing of John Leitz and others, presented to this Board on the 27th day of April, 1880, for the improvement of Beacon avenue, between Summit avenue and Central avenue, including all intersections be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Feb. 14, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the Committee on Streets and Sewers be and are hereby authorized to advertise for proposals for 50,000 specification blocks for the purpose of repairing Monticello avenue, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works Feb. 28, 1881, to wit:

Resolved, That \$90.85 be paid to Anness & Blauvelt for repairing heater, &c., charge public grounds and buildings, 1879-80, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Feb. 28, 1881, to wit:

Resolved, That \$107 be paid to F. Porretts Sons for blacksmith work; \$93.18 to George A. Wood for hardware; \$23.35 to Thomas F. Noonan for blacksmith work; \$52.94 to Vanderbeek & Sons for roof boards; \$5.25 to O. H. Perry

for coal, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, Feb. 28, 1881, to wit:

Resolved, That \$83.15 be paid to Bernard McGowan for labor and materials on boiler house at Belleville; \$1.25 to N. J. Freie Presse for advertising for proposals for reservoir No. 8; \$1.2 to W. C. Duyckink for gauge glasser; \$12 to W. C. Duyckink for repairing gauge; \$12.75 to W. H. Tupper for packing \$122.06 to J. H. Campbell for hose, &c., at Belleville; \$10.88 to Davenport, Treacy & Co. for castings; \$67.20 to Davenport, Treacy & Co. for castings; \$133.49 to George A. Wood for pig lead; \$31.75 to Steele & Condict for plugs, &c.; \$264.45 to Steele & Condict for pipe castings, &c.; \$29.07 to George B. Lockwood for plumbing work; \$57 to Jersey City Gas Light Co. for coke; \$81.50 to John McLean for 4-inch gates; \$50.15 to Thomas F. Noonan for blacksmith work; \$25 to Mountney Water Meter Co. for the meter, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on the concurrent resolution from the Board of Public Works in regard to the opening of Prior street between First street and Railroad Avenue, south of the Pennsylvania Railroad, presented to this Board February 22d, 1881, and the resolution rescinding the same, presented March 9th, 1881, recommending they be placed on file.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions:

On claim of A. Walter:

Resolved, That the sum of \$2 be paid to A. Walter for repairs to clock in office of the Board of Finance and Taxation.

On claim of Smith & Murray:

Resolved, That the sum of \$22.60 be paid to Smith & Murray for printing Comptroller's statements and schedules.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

UNFINISHED BUSINESS.

By Mr. Tilden and carried:

Moved, That the veto of His Honor the Mayor on the resolution passed by this Board February 22d, 1881, requesting the City Comptroller to transfer the sum of \$500 from the account of lamps and lights of the month of January, 1881, to the account of hospital and dispensaries (same month) of the Board of Police Commissioners, be taken from the table.

The Clerk then read the veto message.

By Mr. Tilden:

Moved, That the resolution authorizing the City Comptroller to transfer the sum of \$500 from the account of lamps and lights, month of January, 1881, to the account of hospital and dispensaries, same month, Board of Police Commissioners, do now pass, notwithstanding the objections of His Honor the Mayor.

The President having called for the yeas and nays on the above motion it was lost by the following vote:

Yeas—None.

Nays—President Beach, Messrs. Drohan, Haines, Smith and Tilden.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That a warrant be drawn in favor of Timothy C. Long, City Marshal, for the sum of forty dollars, in full payment for extra services to the Commissioners of Appeal in cases of taxation.

By Mr. Smith:

Resolved, That a warrant be drawn on the City Treasurer in favor of John T. Van Cleef for the sum of three hundred dollars, in full payment for services as Clerk of the Board of Commissioners of Appeal in cases of taxation for 1880-81.

By Mr. Drohan:

Resolved, That the Comptroller be and is hereby requested to open an account on his books for the purpose of keeping separate from all other accounts, the payments to be made for differences between old and new assessments.

By Mr. Drohan:

Resolved, That the Committee on Finance be and they are hereby authorized to borrow money sufficient to pay the difference between old and new assessments directed to be paid by this Board.

By Mr. Drohan:

Resolved, That the City Comptroller be and he is hereby directed to transfer from general account to the new account to be opened for the purpose of keeping separate the payments of differences between the old and new assessments the sum of ten thousand dollars and that a warrant be drawn on the City Treasurer in favor of that officer to complete said transfer.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CENEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, March 16th, 1881, at 7 30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of February 22d and March 2d were approved as printed in manual form, and the minutes of March 9th, 1881, were laid over for approval at the next regular meeting.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Henry J. Hopper, C. A. Woolsey, Michael Doyle and others, to have Michael Kilcauley reappointed Assessor of the First District. Petition of F. G. Wolert, Jacob Anderson, Andrew Clerk and others, to have George E. Cutter appointed Assessor of the First District. Petition of Mathew Armstrong, Charles Siedler, J. Herbert Potts and others, to have Theodore F. M. Reales appointed Assessor of the Sixth District. All of the above petitions were received and referred to the Committee of the Whole.

Petition of William Fleming for rebate on assessment. Received and referred to the Corporation Counsel.

Petition of S. S. Vreeland, attorney for Joseph Lewis, for return of money paid in error on taxes. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of William K. Mitchell for the return of money paid for the redemption of property from sales where taxes have been set aside as illegal. Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of the Jordan Stationery Company of \$51.51 for stationery furnished City Collector and board of Finance, and Taxation; claim of E. S. Jackson & Co. of \$2 for covering railing in office of the Board of Finance and Taxation. Both the above claims were received and referred to the Committee on Printing Stationery and Supplies.

Claim of Wm. P. Douglass, attorney, of \$37.05 for taxed costs in the case of Sarah J. Ruderows. The Mayor and Aldermen of Jersey City. Both received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$74,155 38.

The City Comptroller reported the following total receipts of the City Treasury, March 9th to 16th, 1881, both days included, \$31,574 65.

Both reports were received and ordered filed. Resolution from the Board of Public Works requesting transfer of \$1,294 49 from the account of reconstruction of streets and sewers to the account of streets and sewers fiscal year, 1880-'81.

Resolution from the Board of Public Works requesting transfer of \$2,835.51 from the account of reconstruction of streets and sewers fiscal year 1879-'80. Both received and referred to Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Authorizing the Committee on Pumping and Reservoirs to advertise for proposals for about 7,000 tons of coal to be delivered at Belleville and high service pumping station.

2. Ordering paid certain claims.

3. Ordering paid certain claims.

The following report was received from the Corporation Counsel:

JERSEY CITY, March 16, 1881.

To the Honorable the Board of Finance and Taxation of Jersey City,

Gentlemen—I herewith report to you the following petitions in suit. The attorneys have agreed to discontinue the suits on payment of costs to date. You should pay the amounts reported thereon and also the taxed costs of the attorneys which you will hereafter receive.

8, Washington avenue from Pallsade to Monticello avenue \$823 83, B. Kellers; Frank L. Clark attorney.

58, improvement Franklyn street from Monticello avenue to Newark plankroad, Brinkerhoff street from Bergen to Crescent avenue Bergen avenue from Montgomery street to Newark plankroad \$1,222 50; Alexander Boudell; F. L. Clark attorney.

97, Brinkerhoff street from Bergen to Crescent avenue, Bergen avenue from Montgomery street to Newark plankroad \$743 55; J. H. Halsey; F. L. Clark attorney.

52, Bergen avenue from Montgomery street to Newark plankroad \$538 82, A. P. Newkirk; F. L. Clark attorney.

104, Brinkerhoff street Bergen to Crescent avenue \$899 84, S. R. Halsey; F. L. Clark attorney.

115, Bergen avenue from Montgomery street to Newark plankroad \$222 84, J. C. Appleby; W. G. Bumsted attorney.

173 Clerk street, Claremont to Myrtle, Seaview, Berkley or Vreeland street from Myrtle avenue to N. & N. Y. R. \$370 19, M. J. Buckley; F. L. Clark attorney.

222, Bergen avenue from Montgomery to Newark Plank Road, \$581 22, Eliza Ward; F. L. Clark, attorney.

387, Construction of a sewer in South street, \$987 03, Charles Clinton; Collins & Corbin, attorneys.

123, Sewer in Pallsade avenue and Hutton street, \$559 89, Julius Grosschell; Collins & Corbin, attorneys.

44, Sewer in Pallsade avenue and Huston street, \$221 92, Catherine Costello; Collins & Corbin, attorneys.

638, Payment on Bergen avenue, \$357 86; Louisa M. Morrow; W. G. Bumsted, attorney.

I also report the following petitions not in suit with my recommendation to pay the same:

208, Pallsade avenue, from Ravine Road

to South street, \$102 07

510, Paving of Bergen avenue, 11 50

582, Whiton street, from north side of

Miple street to south side of Walnut

street, 42 30

674, Sewer in Prospect Reserve, from Van

Winkle avenue to Newark Turnpike, 18 01

675, Sewer in Berkley or Vreeland street,

from Myrtle avenue to N. and N. Y.

R. R., 529 27

727, Bergen avenue, from Montgomery

street to Newark Plank Road, 84 94

728, Lexington avenue (now Sherman

avenue), from South to North street, 443 08

I also report petition No. 637, filed by Mrs.

Van Riper, adversely, for the reason that the

old and new assessments are the same in

amount. I also report petition No 731 filed by

Charles Esterbrook, executor of Mary David-

son, deceased, adversely, for the reason that it

is like the case of Edwards vs. Jersey City, 11

Vroom, 178. I also report nine suits in which

Henry Traphagen, Esq., has failed to file any

proofs with me and has taken judgment

and issued execution against the city. These

cases before suits were brought were embraced

in petitions Nos. 73, 74, 75, 76, 77, 78, 79, 81 and 82,

annex to my opinion a statement of the

amounts claimed in these executions when the

city is notified officially by the sheriff that he

has received these executions, please have the

matter referred to the Corporation Counsel or

Attorney. These are the only cases where any

attorney has issued executions against the

city.

Respectfully submitted,

LEON ABBETT, C. C.

The opinion was received and ordered filed.

On motion the Board took a recess of twenty minutes.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on petitions for differences between the old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of T. B. Eitenhouse for the sum of \$127 63, being the difference between the old and new assessment for sewer from main sewer in New York avenue through Griffith avenue to Pallsade avenue, thence to Bowlers street, on lot 45, block 737.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas B. Rittenhouse for the sum of \$24 63, being the difference between the old and new assessment for improvement of Palisade avenue from Ravine road to South street, on lot 46, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eleanor C. Cowley for the sum of \$131 75, being the difference between the old and new assessment for sewer from main sewer in New York avenue through Griffith avenue to Bowers street on lot 45, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eleanor J. Cowley for the sum of \$90 16, being the difference between the old and new assessment for improvement of Palisade avenue from Ravine Road to South street, on lot 45, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eugene Murphy for the sum of \$127 76, being the difference between the old and new assessment for sewer from sewer in New York avenue through Griffith avenue to Bowers street, on lot 43, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eugene Murphy for the sum of \$24 47, being the difference between the old and new assessment for improvement of Palisade avenue, from Ravine Road to South street, on lot 43, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Isaac Komaloe, Attorney of B. F. Welsh for the sum of \$94 74, being the difference between the old and new assessment for improvement of Harrison avenue, Bergen avenue West on lot plot 15, block 410.

Resolved, That a warrant be drawn on the City Treasurer in favor of Isaac Komaloe, Attorney of B. F. Welsh, for the sum of \$80, being the difference between the old and new assessment for improvement of Harrison avenue, from Bergen avenue West on lot 13, block 410.

Resolved, That a warrant be drawn on the City Treasurer in favor of E. N. Wilson for the sum of \$18 86, being the difference between the old and new assessment for lateral sewer in Atlantic street, on lots 20, 22, 24, block 558.

Resolved, That a warrant be drawn on the City Treasurer in favor of Oelos E. Culver, administrator of Wm. Ostermeyer, deceased, for the sum of \$43 30, being the difference between the old and new assessment for improvement of Whitton street from north side of Maple to south side side of Walnut streets, on lot 29 and C, block 446.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Rolles for the sum of \$108 07, for difference between the old and new assessment for sewer in Palisade avenue from Ravine road to South street, on lot 239, block 448.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Ziegler for the sum of \$98 77, being the difference between the old and new assessment for improvement of Palisade avenue from Ravine road to South street, on lots 22, 23, 24, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Burst for the sum of \$33 86, being the difference between the old and new assessment for lateral sewer in Atlantic street, on lot 44, block 556.

Resolved, That a warrant be drawn on the City Treasurer in favor of Sarah M. Ward for the sum of \$11 86, being the difference between the old and new assessment for improvement of Brinkerhoff street, from Bergen avenue to Crescent avenue, on lots 27 and 29, block 339.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Thienan for the sum of \$224 05, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 16, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Fredrick Sterna for the sum of \$127 76, being the difference between the old and new assessment for sewer from main sewer in New York avenue, late Clinton street, through Griffith avenue to Bowers street, late Van Vorst street, on lot 36, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Beckman for

the sum of \$88 75, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street, on lots 13 and 14, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of James G. Loder for the sum of \$10 29, being the difference between the old and new assessment for improvement of Brinkerhoff street, from Bergen to Crescent avenues, on lots 24 and 26, block 412.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Hund for the sum of \$32 73, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street, on lot 28, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Helfrich for the sum of \$22 60, being the difference between the old and new assessment for improvement of Palisade avenue from Ravine Road to South street on lot 27, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Emily Heintze for the sum of \$135 75, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road and South street, on lot 1, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Emily Heritage for the sum of \$156 49, being the difference between the old and new assessment for sewer from main sewer in New York avenue through Griffith avenue to Bowers street on lot 1, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of William J. Smith for the sum of \$21 03, being the difference between the old and new assessment for improvement of Palisade avenue from Ravine Road to South street, on lots 28 and 29, block 777.

Resolved, That a warrant be drawn on the City Treasurer in favor of John H. Bowley for the sum of \$43 73, being the difference between the old and new assessment for improvement of Washington avenue from Palisade to Monticello avenue, on lot 18, block 235.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. K. Hardenbergh, attorney of J. V. Lambertson for the sum of \$18 90, being the difference between the old and new assessment for improvement of Clerk street, Claremont to Myrtle avenue, on lots 3 and 4, block 700.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eliza A. Williams for the sum of \$71 39, being the difference between the old and new assessment for improvement of Bergen avenue, Montgomery street to Newark plank road, on lots 0, 22, 67, 68, 69 and 70, block 412.

Resolved, That a warrant be drawn on the City Treasurer in favor of Adam R. Welch for the sum of \$128 35, being the difference between the old and new assessment for improvement of Harrison avenue, from Bergen avenue west on plot 14, block 410.

Resolved, That a warrant be drawn on the City Treasurer in favor of T. D. Wetherall for the sum of \$2 62, being the difference between the old and new assessment for improvement of Bergen avenue, Montgomery street to Bergen plank road on lot 14 B, block 278.

Resolved, That a warrant be drawn on the City Treasurer in favor of Wm. Robertson for the sum of \$47 43, being the difference between the old and new assessment for sewer in Monticello avenue, between Clinton avenue and Newark plank road on lot Assessors No. 18, block 513.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Mullers for the sum of \$2 20, being the difference between the old and new assessment for improvement of Palisade avenue, from Ravine road to South street, on lot 42, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. P. Morgan for the sum of \$30 59, being the difference between the old and new assessment for improvement of Washington avenue, Palisade to Monticello, on lot assessors No. 47, block 268.

Resolved, That a warrant be drawn on the City Treasurer in favor of Eliza A. Williams for

the sum of \$33 40, being the difference between the old and new assessment for improvement of Washington avenue, Palisade to Monticello, on lot 55, block 256.

Resolved, That a warrant be drawn on the City Treasurer in favor of Maria Van Winkle for the sum of \$20 18, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark plank road, on lot 31, block 380.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Thenau for the sum of \$33 23, being the difference between the old and new assessment for improvement of Palisade avenue from Kavin's road to South street, on lot 16, block 753.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Bumsted for the sum of \$32 33, being the difference between the old and new assessment for lateral sewer in Atlantic street, on lot 65, block 357.

Resolved, That a warrant be drawn on the City Treasurer in favor of E. A. Williams for the sum of \$12, being the difference between the old and new assessment for improvement of Brinkerhoff street from Bergen to Crescent avenue, on lots 20 and 22, block 412.

Resolved, That a warrant be drawn on the City Treasurer in favor of Nelson S. Hibbler for the sum of \$21 69, being the difference between the old and new assessment for improvement of Clerk street from Claremont to Myrtle avenue, on lot 18, block 701.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. Charles Appleby for the sum of \$391 50, being the difference between the old and new assessment for improvement of Harrison avenue, Bergen avenue west, on lots 16 and 17, block 411.

Resolved, That a warrant be drawn on the City Treasurer in favor of Albert Corby for the sum of \$26 40, being the difference between the old and new assessment for improvement of Palisade avenue, Kavin's road to South street, on lot 23, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. F. Wels for the sum of \$47 69, being the difference between the old and new assessment for improvement of Harrison avenue from Bergen avenue west, on lot plot 11, block 410.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Ritz for the sum of \$46 14, being the difference between the old and new assessment for improvement of Palisade avenue from Kavin's road to South street, on lots 31 and 32, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of James G. Loder for the sum of \$23 46, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark plank road on lots 24 and 26, block 414.

Resolved, That a warrant be drawn on the City Treasurer in favor of Elizabeth Buchanan for the sum of \$30 22, being the difference between the old and new assessment for improvement of Palisade avenue, Kavin's road to South street, on lots 3 and 4, block 739.

Resolved, That a warrant be drawn on the City Treasurer in favor of Frederick Seger, executor of Bingle, deceased, for the sum of \$287 80, being the difference between the old and new assessment for sewer from main sewer in New York avenue through Griffith to Palisade avenue on lots 33 and 34, block 787.

Resolved, That a warrant be drawn on the City Treasurer in favor of Maria Van Winkle for the sum of \$45 64, being the difference between the old and the new assessment for im-

provement of Brinkerhoff street from Bergen avenue to Crescent avenue on lots 31 and 32, block 389.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent resolutions reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolutions:

Resolved, that the following resolution adopted by the Board of Public Works March 9th, 1881, to wit:

Resolved, That \$334 50 be paid to James Mahoney for grate bars; \$12 75 to John Headen, Jr., for wood; \$12 53 to John C. Budd for wall paper; \$229 68 to John M. Shannon for coal at high service; \$54 05 to John Duncan for horse feed; \$35 to John G. Gopill for postage stamps, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, March 9, 1881, to wit:

Resolved, That \$58 25 be paid to John Headen for coal and wood at office; \$19 15 to C. H. Scott for carpenter work at office; \$62 75 to Jordan Stationery Co., for stationery, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved That the following resolution adopted by the Board of Public Works, March 9, 1881, to wit:

Resolved, That the sum of \$18 55 be paid to W. H. Ewald & Bro. for stationery, be and is hereby non-concurred in by the Board of Finance and Taxation, on the ground that the charge of \$10 for 500 blanks and \$3 for 500 envelopes should be reduced nearly if not quite one-half.

The same committee reported on petition of George F. Howell, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of George F. Howell for the sum of \$11 46, being amount of money paid in error on water rents for 1880, on lot 15, block 861, No 185 Griffith street, for water meter, the same same having been removed from said property November 15th, 1880, 5½ months' rebate at the rate of \$25 per annum.

The President having called for the yeas on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the following resolutions:

On claim of E. S. Jackson & Co.:

Resolved, That the sum of \$2 be paid to E. S. Jackson & Co. for covering railing in office of the Board of Finance and Taxation.

On claim of the Jordan Stationery Co.:

Resolved, That the sum of \$51 50 be paid to the Jordan Stationery Company for stationery furnished City Collector and office of the Board of Finance and Taxation.

On claim of John W. Harrison:

Resolved, That the sum of \$91 72 be paid to John W. Harrison for stationery furnished City Collector and Treasurer.

The President having called for the yeas and nays on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, March 23d, 1881, at 7:30 o'clock, p. m.

Present—All the members.

On motion the reading of the minutes of March 9th and 16th was dispensed with and they were approved as printed in manual form.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communications from A. B. Dayton, attorney, requesting payment of the following claims together with taxed costs: Lyle Reid, Wm. McCune, Bernhard H. Pe'zer, Arend Steenken. Petitions of Helen Ackerman, John M. Jones, Merseles M. Park, New York Life Insurance Company, Wm. Gamble and George C. Parker, all for differences between the old and new assessments. All of the above received and referred to the Corporation Counsel.

Petition of Egbert Wauters for compromise of taxes. Received and referred to the Committee on Taxes and Concurrent Resolutions.

Petition of Robert Muirhead for difference in interest caused by the exchange of Ravine Road certificates for a Jersey City bond. Received and referred to Committee on Finance.

Petition of John M. Van Tassel to be appointed Assessor in the Fourth district. Received and referred to the Committee of the whole.

Petition of Richard C. Green for the return of money paid in error on taxes. Received and referred to Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Collins & Corbin, attorneys, of \$136 96 for taxed costs in certain cases vs. the city. Received and referred to Committee on Finance.

OFFICIAL COMMUNICATIONS.

Itemized resolutions were received from the City Clerk and City Comptroller. Both of which were referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following total receipts of the City Treasury, March 16th to 22nd, 1881, both days included, \$12,280 03.

The City Treasurer reported the following balance credited to all the accounts in the City Depositories at the close of business this day, \$82,162 55.

Both reports were received and ordered filed.

Resolution from the Board of Education requesting transfer. Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Awarding contract to Patrick Ludlow for repaving Mercer street from the easterly side of Barrow street to the easterly side of Jersey avenue, and from the westerly side of Jersey avenue to the easterly side of Varick street.

2. Ordering paid certain claims.

3. Ordering paid certain claims.

Communication from John J. Toffey, Sheriff, stating that he holds nine executions for collection in cases wherein Henry Traphagen was attorney and requesting the Board to pay the same. The communication was received and referred to the Corporation Counsel.

Communication from the Corporation Counsel stating that the claims of William Brinkerhoff of \$150 52 was correct and advising the Board to pay the same. Received and referred to the Committee on Finance.

Opinions of the Corporation Counsel:

JERSEY CITY, March 22, 1881,
To the Honorable the Board of Finance and Taxation of Jersey City,

Gentlemen—I make the following report on the petition of Charles Erie, who claims \$73 43 with interest from July 20th, 1868, for land taken for the opening of Rose street by the former city of Bergen. I have procured from Mr.cott, and there is annexed to the petition which I herewith return, a statement showing that the amount is due as claimed by the petitioner. So far as it appears of record the city will be obliged to pay this amount with seven per cent. interest up to July 4th, 1878, and six

percent. on that amount from that date, provided Charles Erie was the owner of the property at the time and it was free and clear from any incumbrance. I advise that the city direct a warrant to be paid to Charles Erie for the amount, due payment to be made upon the certificate of the Corporation Attorney that in 1868 Charles Erie had, and that he still has, the title of the property free and clear of all mortgages, judgments and liens of every description.

Respectfully submitted,

LEON ABBETT,
Corporation Counsel.

Received and referred to the Corporation Attorney.

Opinion of the Corporation Counsel:

JERSEY CITY, March 23, 1881.
To the Honorable the Board of Finance and Taxation of Jersey City:

Gentlemen—Petition No. 1 of Alexander H. Green, executor of William B. Ogden, deceased, was parly paid so far as the matters uncontested therein were concerned, and for the difference a judgment was taken, which was afterwards affirmed by the Court of Errors and Appeals. The judgment was dated April 5th, 1880, and was—for damages, \$5,163 76; costs, \$29 90; total, \$5,193 74.

Please draw two warrants: Damages, \$5,163 76, with interest from April 5th, 1880, \$299 48—\$5,463 24; costs, \$29 98, with interest from April 5th, 1880, \$1 70—\$31 68; each to the order of Messrs. Scudder & Vredenburg, as attorneys of the executors for the full amounts, these warrants to be paid upon their giving a satisfaction of the judgment against the city.

Respectfully submitted,

LEON ABBETT,

Corporation Counsel.

Received and referred to Committee on Finance.

Opinion of the Corporation Counsel:

Jersey City, March 18th, 1881.
To the Honorable the Board of Finance and Taxation:

Gentlemen—The petition of Hannah Joyce sets forth that she was the owner of lot 12, block 684; that the city of Bergen took a portion of said lot for the opening of Rose street; that the assessment for opening was confirmed July 30th, 1868; that according to the said assessment she was allowed the sum of \$105 45, being the award for excess of damages over benefits derived from said improvement. She refers to the assessment map for the opening of Rose street, pages 3 and 4, Bergen Book No. 2, City Clerk's office. She also states, that she has never been paid for the land taker, and claims \$105 45 with legal interest. I find upon investigation that lots 12 and 13 in block 684 were owned by Peter Stoss at the time of the opening of Rose street, and that the opening of the street took off part of lot 12, for which an award was made of \$106 88, and an assessment of \$1 43, July 14th, 1868. I find that the title of this property was in Peter Stoss for over two years subsequent to the award. On October 17th, 1870, he and his wife made a deed of lots 12 and 13, to William Bremmerman (see liber 218, p. 302). This deed conveys "all of the front part of those two certain lots—lots numbered 12 and 13, in block 13, fronting on the southerly side of Grove street. The front part of the said two lots hereby intended to be conveyed is in width 25 feet of each lot and in depth 93 feet of each lot, that is to say the whole width of the two said lots and extending in depth from the said southerly line of Grove street, 93 feet and no more, reserving to the said Peter Stoss, his heirs and assigns until a sewer or drain and water pipe shall be laid in the new street about to be and called Rose street. The right to lay, maintain and repair a sewer or drain and water pipe from the rear of said lots not hereby intended to be conveyed along the westerly sidewalk or carriage-way of said new street to connect with the main sewer and water pipe in Grove street." Bremmerman and wife convey the above property with the same reservations to Hannah Joyce, October 18th, 1871 (see liber 23, page 617). It is a very serious question indeed as to whether or not Peter Stoss did not dedicate the property in question by the deed of October 17th, 1870, by referring

therein to the new street, which was Rose street. This view of the question seems to have been acquiesced in by Peter Stoss and his grantees for more than twelve years as no claim in all that time has been made for this award. It is a case however which is not entirely free from doubt, and if the party is willing to take the award with interest from the date she filed her petition I would advise that it be paid. But if she insists upon the fifteen years' interest I should think that it was a case which the city might properly contest, in which event it might relieve itself from the entire claim.

Respectfully submitted,

LEON ABBETT,
Corporation Counsel.

Received and referred to the Committee on finance.

Opinion of the Corporation Counsel

JERSEY CITY, March 22, 1881.

To the Honorable the Board of Finance and Taxation of Jersey City.

Gentlemen—The remonstrance of Mr. L. Zabriskie against the improvement of Washington Avenue has been referred to me for my opinion. I return the same with my opinion, accompanied by the report of Mr. Fowler, the assessment clerk, and Mr. Ruegles, chief engineer, as to the facts set forth therein by Mr. Zabriskie. From my investigation, I am satisfied that the old road or lower road which was subsequently appropriated by the Jersey City and Bergen Point Plank Road under the charter of March 6, 1850, was only two rods or 33 feet wide, and that the attempt now to lay it out 50 feet wide will require payment for all the lands taken outside of the 33 feet unless we can show a dedication outside of the 33 feet. The difficulty in this case will not only exist in front of the Cemetery property, but go beyond it. I have not time to ascertain what dedication, if any, has been made of the road 50 feet wide beyond the lines of the cemetery; and have not considered it necessary to make such an investigation which would be a very long and tedious one as I find that there are portions of the land in front of the cemetery where there certainly has been no dedication made so far as I can ascertain. The idea of the petitioners, as I understand it, is that they will not have to pay for any part of the 50 feet. In this they are certainly mistaken as to a portion of the property. I understand from some of the petitioners and their legal representatives that they do not wish to proceed with the improvement if they have to pay for this land, but would prefer to have the Board not concur in the matter and present a new petition for an improvement of a less width which would not cost so much for taking land outside of the two rods. I will now give enough of the facts to show that as to a portion of the property there has been no dedication outside of the 33 feet. On April 16th, 1849, Jacob Vreeland and wife sold to Benjamin H. Broomhead a tract of land of 128 acres, including the present New York Bay Cemetery tract with other property. This deed is recorded in liber 13, page 482, &c., April 17th, 1849. A mortgage was given by Benjamin H. Broomhead to Jacob Vreeland for \$49,000 to secure a part of the purchase money of the premises Broomhead sold 100 acres of this property to the New York Bay Cemetery Company, and it assumed this mortgage for \$49,000. This deed is dated August 30, 1850, and is recorded in liber 17, page 259. On March 6, 1850 the Legislature passed the act to incorporate the Jersey City and Bergen Point Plank Road Co., by the 12th section of which act the plank road was to be confined within the limits of the lower road, which I understand from the book of records in Bergen county was two rods wide. A bill of foreclosure of this \$49,000 mortgage was filed May 18, 1853, and under this bill a portion of the land amounting to about 43 or 44 acres was sold to various parties, and is now owned by J. H. Gautier, Charles E. Gregory, the Zabriskie estate, C. Vreeland, Dr. Finnn, and, perhaps others. The original decree was filed February 25th, 1856 and was for \$44,813 08. A sale under this decree was made September 4th, 1861, there being then due \$57,167 60 and Master's costs \$241 12. This sale realized only \$40,-

000, leaving due \$17,408 72. A bill of revivor was subsequently filed by Mr. Zabriskie, January 12, 1871, and under it such proceedings were taken that there was a sale of about 17 acres to him. This sale was October 9, 1871. A deed was made by Mr. Romaine, as Master, to L. Zabriskie, which is dated October 9th, 1871, and recorded in liber 236, p. 289. The description runs the property along the Bergen Point plankroad. There was a release made by Mr. Vreeland May 22d, 1853, which is recorded in liber 32, p. 628, by which he agreed that every lot which was sold by the Cemetery Company and which was paid for in full (there being a schedule of lot prices annexed to the deed to the Cemetery Co.) should be released from the operation of the \$49,000 mortgage but this document is not important with reference to the question at issue at present, as no sales have been made of any property sold under the foreclosure proceedings so far as I have been informed or can ascertain. The above facts show that so far as the property in which Mr. Zabriskie and adjacent owners are interested is concerned it (or part of it at least,) has been sold under the mortgage made in 1849, prior to the deed to the Cemetery Company and that no action of the Cemetery Company could, therefore, as against these parties claiming under that mortgage dedicate any of their land to the public. It has been impossible in the time I have taken to get specific and accurate information in regard to all the details connected with this matter, but the above is sufficient to enable me to arrive at the conclusion that it would be unsafe for the city to attempt to make any improvement of Washington avenue unless they expected to pay for all or a portion of the property therein outside of the 33 feet of the original lower road.

Respectfully submitted,

LEON ABBETT, C. C.

On motion the above opinion was ordered filed.

Jersey City, March 23, 1881.

To the Hon. the Board of Finance and Taxation:

Gentlemen—I herewith report petitions still in my hands with reasons for not reporting the same for action by your Board.

The following were set aside by the Supreme Court, but the proofs have not yet been furnished.

- 126, John Jones, paving Bergen avenue.
 - 127, A. Mellick, " " "
 - 129 M. M. Park, " " "
 - 231, C. Dodd, Bowers street, Palisade to Central.
 - 231, C. Dodd improvement N. Y. avenue, Griffith to South street.
 - 204, G. Spatt, Bowers street, Palisade to Central.
 - 233, B. Nettlefoot, paving, &c., N. Y. avenue, Ferry to Griffith.
 - 233, B. Nettlefoot, main sewer, 3rd ward.
 - 233, B. Nettlefoot sewer in Palisade avenue.
 - 255, B. F. Welsh, Bergen avenue, Montgomery street to New Ark plank road.
 - 287, C. Spengeman, sewer in Palisade avenue.
 - 363, F. Campbell, improvement Bowers street.
 - 372, A. D. Pond, Bergen avenue, Montgomery street to plank road.
 - 459, H. Carroll, improvement Second street.
 - 466, D. T. Warren, improvement Brinkerhoff street.
 - 504, T. Costello, sewer in Palisade avenue.
 - 553, T. E. Flynn, paving Bergen avenue.
 - 564, J. Haugley, sewer in South street.
 - 572, J. McFarland, sewer in South street.
 - 678, E. Abold, main sewer, 3rd ward.
 - 697, T. F. Wolfe, main sewer, 3rd ward.
 - 707, Eliz. Tippet, Bergen avenue, Community law avenue to Montgomery street.
- The following were set aside by the Board of Finance and Taxation and are to be paid, but the proofs have not yet been furnished
- 67, H. Darcy, a sewer from main in New York avenue.
 - 130, St. D. Hanna, improvement Palisade avenue.
 - 236 B. Nettlefoot, improvement Palisade avenue.
 - 240, C. Kubn, Whiton street, Maple to Walnut.

- 242, George Morris, Whiton street, Maple to Walnut.
 267, C. Spengemen, Palisade avenue, Ravine to South.
 358, Estate of Behn, Palisade avenue, Ravine to South.
 359, C. Reinan, Palisade avenue, Ravine to South.
 490, W. Kessau, sewer from main sewer in New York avenue.
 504, T. Costello, Palisade avenue, Ravine to South.
 639, F. W. Kiffe, Palisade avenue, Ravine to South.

The following are suits to be contested on the ground that the claim on a part thereof is not within the act of 1877 authorizing the Board of Finance and Taxation to act,

No. 21, Manning, improvement Summit avenue, Crawford street, &c.

No. 45, Reinhardt, paving, &c. Franklin street, &c.

27, J. H. Burns, improvement Summit avenue, Crawford to Wayne.

33, A. B. Kudderow, improvement Summit avenue, Crawford to Wayne.

100, D. McNiel, sewer in Palisade avenue,

" " " Tenth street.

" " " Third ward (main).

" " " Improvement Palisade avenue, Ravine to South.

103, J. C. Halladay, improvement Walnut street, Grand to Pine.

18, J. B. Halladay, improvement Pine street, Communipaw to Johnston.

109, H. Gaines, improvement Washington avenue, Palisade to Monticello.

109, H. Gaines, improvement Summit avenue, Crawford to Wayne.

210, B. Westervelt, sewer in South street Ogden and Cedar.

220, J. C. Daniels, improvement Claremont avenue, Ocean to Bergen Point plank road.

210, George Culver, sewer in South street.

441, D. Byrnes, improvement Hudson avenue, Palisade to Mill road.

513, Jane Towers, improvement Summit avenue, Crawford to Wayne.

226, Mary McLaughlin, improvement Jersey avenue, 9th to 15th streets.

H. A. Stehr, sewer in Ogden avenue.

" " " Improvement Palisade avenue.

" " " main sewer, Third ward.

H. Kensell, improvement Franklin street, Ogden to Sherman.

H. Kensell, main sewer, Third ward.

T. G. Carson, improvement Third street, Coles to Newark avenue.

C. Krebs, sewer in Palisade avenue.

" " " Improvement Palisade avenue,

Spellman, main sewer, Third ward.

" " " paving Franklin street.

" " " sewer in Palisade avenue.

" " " improvement Palisade avenue.

P. Simler, main sewer, Third ward.

" " " improvement Franklin street.

The following are petitions not in suit, but claims will be contested. (No proof has been furnished in these cases):

6, R. A. McKnight, improvement Walnut street, Grand to Pine.

38, J. B. Coles, improvement 9th street, Grove to Monmouth.

39, W. C. Nelson, Ninth street, Grove to Monmouth.

41, J. Demrean, improvement Mandeville avenue.

42, J. Mann, improvement South 3d street to Newark avenue.

43, C. G. Clarke, improvement South 3d street to Newark avenue.

52, G. Pape, improvement South 3d street to Newark avenue.

55, J. M. Wright, improvement Jersey avenue, 9th to 15th street.

61, J. Higgenbotham, sewer in South street.

72, A. Brigleib, sewer in Cambridge avenue.

71, Chas. Rhein, improvement South street.

80, C. H. Carling, sewer in Cambridge avenue.

95, Ed. Cunen, extension of Walnut,

108, Falkenburg & Birdsall, extension of Walnut.

111, Keeney & Halladay, extension of Walnut.

112, Wm. Keeney, extension of Walnut.

139, T. W. James, improvement Claremont avenue.

144, J. F. Mallory, improvement Pine street.

158, W. J. Smith, sewer in South street.

205, K. & G. Vreeland, Bergen avenue improvement,

206, Wm. Goglein, Communipaw avenue improvement.

200, H. Kolfs, paving Franklin street.

194, Lydia Ward, sewer in Palisade avenue,

232, J. D. Witherell, extension of Walnut street.

243, Reformed Church, extension of Walnut street.

369, C. V. R. Vreeland, improvement Westside avenue, Communipaw to Yale.

416, I. C. Mase, widening and extension of Walnut.

436, W. Blythe, sewer in South street.

456, Eliza Williams, improvement Westside, Newark Plankroad to Yale.

468, Pat Killeen, widening and extension of Walnut.

481, S. H. Isaacs, sewer in South street, Ogden and Cedar.

482, A. McNamara, sewer in Cambridge avenue.

487, Edward Klitz, sewer in Palisade avenue.

488, H. Hall, improvement Pine street, Communipaw to Johnston.

502, Washburne & Tuxberry, sewer in Monticello avenue.

505, L. McClory, improvement North 1st, Grove to Monmouth.

533, C. Beekman, improvement Jersey avenue, 9th to 15th street.

561, Estate of Sauzade, sewer in Barrow street.

562, W. J. Smith, sewer in South street.

564, M. Neilson, improvement 9th street, Grove to Monmouth.

583, J. Warren, improvement Jersey avenue, 9th and to 15th street.

631, H. W. Bishop, widening Walnut street,

640, F. W. Kiffe, sewer in Palisade avenue.

658, Frank Coles, 9th street, Grove to Monmouth.

654, John Beek, paving, &c., Franklin street.

669, C. S. Galbraith, sewer in Cambridge avenue.

683, Adam Stohr, Walnut street, Grand street to Pine.

676, A. C. Hutchinson, Claremont avenue, Ocean street to B. P. P. R.

677, A. Abold, sewer in Palisade avenue.

679, A. McDowell, sewer in Palisade avenue.

708, R. Keenan, improvement of Montgomery street.

723, Estate of Coles, improvement South Third street to Newark avenue.

724, Estate of Coles, improvement Jersey avenue, 9th to 15th street.

725, Estate of Coles, improvement 9th street, Grove to Monmouth.

726, Wm. Hepsley, Hudson avenue, Palisade to Mill road.

734, L. D. Holden, improvement Hudson avenue, Palisade to Mill road.

73, Keeney & Halladay, widening Walnut and extension.

730, J. Robertson, extension and opening of Wayne.

737, W. Flemming, sewer in Ogden avenue.

The following is a list of petitions received in suit, but to be contested. In these cases proofs have been furnished:

352, James S. Noyes, improvement 9th street to Monmouth.

512, W. C. Nelson, improvement 9th street to Monmouth.

44, J. Saunders, improvement Montgomery, Bergen to summit.

706, J. Winifham, improvement Montgomery, Bergen to summit.

46, H. Fardelman, improvement Westside, Plank road to Yale.

96, F. G. Wetmore, improvement Wayne street, Palisade to city line.

378, Chas. Kamlah, sewer in Ogden avenue.

351, J. S. Noyes, improvement Jersey avenue to 15th street.

353, J. S. Noyes, improvement Jersey avenue to 15th street.

537, J. Murphy, improvement Jersey avenue to 15th street.

719, E. Onderdonk, improvement Jersey avenue to 15th street.
 Estate of E. Neilson, improvement Jersey avenue to 15th street.
 611, W. H. Horn, sewer in South street.
 680, C. Wintzen, sewer in South street.
 681, W. Shemmer, sewer in South street.
 609, R. Campbell, sewer in Cambridge north to south.
 471, A. Mazzon, sewer in Cambridge north to south.
 495, A. Mackie, sewer in Cambridge, north to south.
 540, W. S. Cushing, sewer in Cambridge, north to south.
 524, C. Werner, sewer in Cambridge, north to south.
 549, N. Robbins sewer in Cambridge, north to south.
 552, J. Sweney, sewer in Cambridge, north to south.
 556, W. B. Applegate, sewer in Cambridge, north to south.
 558, W. B. Applegate, sewer in Cambridge, north to south.
 567, Wm. Fox, sewer in Cambridge, north to south.
 650, G. Brown, sewer in Cambridge, north to south.
 709, Michael McNeil, sewer in Cambridge, north to south.
 714, W. J. Havens, sewer in Cambridge, north to south.
 720, Louis Belte, sewer in Cambridge, north to south.
 721, George Sharpe, sewer in Cambridge avenue, north to south.
 783, G. Flock, sewer in Cambridge avenue, north to south.
 16, A. Lyster, pavement, Grand street, Barrow to Mill Creek.
 10, D. S. Manners, pavement, Grand street, Barrow to Mill Creek.
 108, Patrick Anglesy, pavement, Grand street, Barrow to Mill Creek.
 21, Wm. Harney, pavement, Grand street, Barrow to Mill Creek.
 39, Wm. Harney, pavement, Grand street, Barrow to Mill Creek.
 13, K. C. Landfear, improvement Pine street, Communipaw to Johnston.
 21, D. D. Rowland, adminstr'x, improvement Pine street, Communipaw to Johnston.
 84, D. E. Culver, improvement Pine street, Communipaw to Johnston.
 91, K. A. McKnight, improvement Pine street, Communipaw to Johnston.
 95, J. J. Slafke, improvement Pine street, Communipaw to Johnston.
 97, James Salmon, improvement Pine street, Communipaw to Johnston.
 99, S. Hetherington, widening and extension Walnut.
 98, S. Hetherington, widening and extension Walnut.
 16, F. Heintz, widening and extension Walnut.
 3, B. McAnnally, widening and extension Walnut.
 7, L. Zabriskie, widening and extension Walnut.
 1, O. E. Culver, widening and extension Walnut.
 2, D. E. Culver, widening and extension Walnut.
 2, M. E. Daly, widening and extension Walnut.
 8, K. Dingwall, widening and extension Walnut.
 9, S. Hetherington, widening and extension of Walnut.
 3, A. D. Brown, Bergen, Union street to Myrtle.
 3, S. D. Thompkins, Bergen, Union street to Myrtle.
 3, N. S. Vreeland, Bergen, Union street to Myrtle.
 3, Julia C. Coleman, Bergen, Union street to Myrtle.
 1, F. Deiber, paving, &c., Franklin street, Ogden to Sherman.
 1, C. Hoffman, paving, &c., Franklin street, Ogden to Sherman.
 1, Sophia Muche, paving, &c., Franklin street, Ogden to Sherman.

380, Thomas Pendergast, paving, &c., Franklin street, Ogden to Sherman.
 588, George Heck, paving, &c., Franklin street, Ogden to Sherman.
 18, A. Steinbecker, paving, &c., intersection of Summit avenue
 193, C. Ties, paving, &c., intersection of Summit avenue.
 228, W. Helfrisch, sewer in Palisade avenue.
 245, E. Hunt, sewer in Palisade avenue.
 248, C. Stumpf, sewer in Palisade avenue.
 203, C. Hoppenheimer, sewer in Palisade avenue.
 304, Charles Nitribit, sewer in Palisade avenue.
 337, Charles Kamiah, sewer in Palisade avenue.
 331, James Prendergast, sewer in Palisade avenue.
 545, F. Dieglestadt, sewer in Palisade avenue.
 549, G. H. Gartman, sewer in Palisade avenue.
 451, Bernard Muller, sewer in Palisade avenue.
 54, J. McEntee, improvement South 3d to Newark avenue
 542, M. E. McGowan, improvement South Third to Newark avenue.
 4, H. Harroth, Walnut street, Grand to Pine.
 6, M. McGracken " " "
 516, Wm. Isbilla, " " "
 698, J. J. Slafke, " " "
 713, James Day, " " "
 20, J. Patar, Summit avenue, Crawford to Wayne
 53, E. G. Wetmore, Summit avenue, Crawford to Wayne.
 712, J. Robertson, Summit avenue, Crawford to Wayne.
 124, Wm. Froat, Hudson avenue, Palisade to Mill Road
 24, J. H. Bowley, Hudson avenue, Palisade to Mill Road.
 143, J. H. Bowley, Hudson avenue, Palisade to Mill Road.
 207, J. G. Herring, Hudson avenue, Palisade to Mill Road.
 394, L. Zabriskie, Ex., Hudson avenue, Palisade to Mill Road.
 493, J. J. Siefke, Hudson avenue, Palisade to Mill Road.
 705, M. M. Roylan, Hudson avenue, Palisade to Mill Road.
 710, Aug. Reitberg, Hudson avenue, Palisade to Mill Road.
 128, John A. Knoller, Hudson avenue, Palisade to Mill Road.

The question in contest will be heard before Justice M. M. Kuapp this term, and will be finally decided at the June term of the Court of Errors and Appeals—one suit will settle all the cases. I also report the following petitions for payment in which suit has not been commenced and which are Supreme Court cases:

428, S. McBenney, Fairmount avenue, Summit to Grand.....	\$43 17
123, J. M. Jones, paving Bergen avenue.....	147 83
671, J. N. Stickles, Main sewer, 3d Ward.....	7 62
59, H. M. Shaw, improvement of Bergen avenue.....	83 32
661, W & M. Gerinoli, paving Bergen avenue.....	519 92
602, M. Doolittle, improvement Bellmount avenue.....	415 81
785, L. T. Mason, improvement Bergen avenue, Union street.....	61 29

The following claims are in suit, but the attorneys in each case have signed consents to discontinue on payment of the amounts certified below and costs in each suit.

Peter Atkins, vs. City.....	\$283 62
Kohlbush ".....	285 46
Wm. Machold ".....	583 45
O. Hespe ".....	170 75
Schroeder ".....	449 65
Meis ".....	1041 03
Kretzenhorn ".....	215 83
Towers ".....	24 69
Towers ".....	132 51
McDonough vs. the city.....	25 23
McDonough vs. the city.....	127 92

The following is a petition in which the original assessment was set aside by the Board of Finance and which is to be paid.

Arnoldina Fisher, improvement of Palisade avenue.....	\$41 74
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All of which is respectfully submitted.

LEON ABBETT, C. C. of J. C.

On motion the report and schedule were ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Collins & Corbin, recommending the adoption of the following resolutions:

Resolved, That the sum of \$136 96 be paid to Collins & Corbin, attorneys, for taxed costs in cases discontinued against the Mayor and Aldermen of Jersey City for difference between old and new assessment.

On claim of Wm. Brinkerhoff:

Resolved, That the sum of \$40 52 be paid to Wm. Brinkerhoff, attorney, for taxed costs in cases discontinued against the Mayor and Aldermen of Jersey City for difference between old and new assessment.

On resolution from the Board of Directors of Education requesting transfer:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of \$500 from the Committee on Books, &c., to account of salaries, month of March, 1881, Board of Education.

On claim of Wm. P. Douglass:

Resolved, That the sum of \$37 05 be paid to William P. Douglass, attorney, for taxed costs in the suit of Sarah J. Funderow vs. the Mayor and Aldermen of Jersey City, for difference between old and new assessments.

On resolution of transfer from the Board of Public Works:

Resolved, That the City Comptroller be requested to transfer the sum of \$2,882 50 from the account of reconstruction of streets and sewers to the account of streets and sewers, fiscal year 1879-80, Board of Public Works, for the purpose of paying for the improvement of Seventh street, from Moumouth to Newark avenue.

The President having called for the yeas and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on petition of Harney, Son & Dixon, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Harney, Son & Dixon for the sum of \$2 93, being amount overpaid on lot 282, block 337, Canal street, for the year 1880, and that the City Collector be notified.

The same committee reported on concurrent resolutions from the Board of Public Works, recommending the adoption of the following resolution:

Resolved, That the preamble and resolution from the Board of Public Works adopted by that Board August 26, 1879, whereby said Board determined to make a certain improvement called the opening and widening of Washington avenue, from the northerly line of the estate of James Currie, deceased, to Grand street and also showing awards made to persons for real estate taken and damages sustained in making said improvement" be and the same is hereby concurred in by the Board of Finance and Taxation under the advice of the Corporation Counsel.

Resolved, That the following resolution adopted by the Board of Public Works Feb. 28, 1881, do wit:

Resolved, That the sum of \$78 40 be paid to Thos. Moles for harness, &c., be and is hereby concurred in by the Board of Finance and Taxation for the reason that \$3 for double line, \$45 for set harness, \$3 for Kersey blanket & all the city ought to pay for the articles named. Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, March 4, 1881, do wit:

Resolved, That \$67 10 be paid to C. G. Endicott for nails; \$46 84 to A. E. Sanford for plank, &c.; \$8 94 to C. A. Fuller & Co., for brick and cement; \$30 08 to Geo. A. Wood for hardware; \$25 75 to John Lynch for blacksmith work; \$9 50 to Vanderbeek & Sons for plank,

&c.; \$140 28 to J. V. Maxwell & Co., for feed; \$12 to M. Banfield for horse shoeing; \$11 75 to E. F. C. Young, Receiver, for axle grease; \$31 50 to W. N. Hogan for coal; \$60 28 to James Hetherington for feed; \$7 25 to N. Ott for rubber coat and repairs; \$10 50 to Patrick Sheehy for horse shoeing; \$50 to C. G. Goshner for rent of stable; \$12 to Hector McMullen for bridge stone. be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolutions adopted by the Board of Public Works, March 22d, 1881, do wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the contract for repaving Mercer street, from the easterly side of Barrow street to the easterly side of Jersey avenue, and from the westerly side of Jersey avenue to the easterly side of Varick street, be and is hereby awarded to Patrick Ludlow, at the price named in his proposal, viz: one dollar per square yard for Belgian block pavement, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, be and is hereby concurred in by the Board of Finance and Taxation.

The President having called for the yeas and nays on each of the above resolutions the reports were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan,

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the following amounts to be deposited in the Hudson County National Bank to the credit of interest account for April, 1881:

On general account..... \$19,663 33
On assessment account..... 17,195 00
On water account..... 29,645 00

By Mr. Drohan:

Resolved, That the Committee on Finance be and is hereby authorized to borrow from time to time in anticipation of the collection of taxes and assessments, such sums as shall be necessary to meet maturing obligations of the city, the committee to report its transactions to the Board.

By Mr. Drohan:

Resolved, That a warrant be drawn on the City Treasurer in favor of E. W. Kingsland, County Collector, for the sum of \$10,000 on account of county taxes for 1880-81.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of \$6,871 91 to transfer from general account to assessment account the amount paid by assessment account (less amount of assessment map) for the improvement of Seventh street, from Moumouth to Newark avenue.

By Mr. Drohan:

Resolved, That the Committee on Finance be and are hereby authorized to sell \$75,000 of registered or coupon bonds at not less than par, bearing five per cent. interest, under and by virtue of an act passed at the present session of the Legislature providing for the payment of differences between old and new assessments.

By Mr. Smith,

Resolved, That the salary of each of the Assessors appointed for the ensuing year, be and is hereby fixed at \$1,300 per year; and be it further

Resolved, That the making out of tax bills under the direction of the City Collector, be and is hereby considered to be a part of the duties of the Assessors, and that they attend themselves or by proxy, in the bill room to be selected by the City Collector, from 9 a. m. to 4 p. m. every day, from the time of the confirmation of taxes till January 1st, 1882, for the purpose of making out tax bills.

The President having called for the yeas and nays on each of the above resolutions they were unanimously adopted.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in City Hall, Wednesday, March 30th, 1881, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were laid over for approval at the next regular meeting.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition for differences between the old and new assessments were received from Jacob Rapp, George Blakely, Charles B. Stiger and David Mazie, all of which were received and referred to the Corporation Counsel.

Communication from P. N. Horsley stating that he would perform all the duties required of the Assessor of the Fifth District and furnish bonds for the faithful performance of his duties at a reduced salary of eight hundred dollars. Communication from Samuel Bridgert stating that he would perform all the duties required of the Assessor of the First District at a reduced salary of eight hundred dollars. Petition of R. H. S. Mitchell to be appointed Assessor of the Fifth District. All of the above were received and referred to the Committee of the Whole.

Petition of B. Murtaugh stating that his property was erroneously described on the assessor's books and requested that the matter be referred to the Committee on Taxes and Concurrent Resolutions with power to correct the same according to a memorandum now in the hands of the City Collector. Received and referred to the Committee on Taxes and Concurrent Resolutions with power.

Petition of Charles Kamiah for the return of money paid in error on taxes; petition of Dodge & Co. for the return of money paid in error on water rents.

All of the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John Anness of \$9 65 for repairs, &c. in City Hall; claim of The Argus Publishing Company of \$46 51 for warrant books and printing manuals; claim of Henry Thompson of \$10 50 for oil cloth furnished Comptroller's office; claim of C. S. Clarke, Jr., of \$18 19 for stationery furnished offices in City Hall.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of John T. Van Cleef of \$15 65 for disbursements from January 3d to March 28th, 1881. Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Itemized requisitions were received from the City Treasurer, City Clerk, Clerk to the Board of Finance and Taxation, and City Marshal, all of which were referred to the Committee on Printing, Stationery and Supplies with power.

The following claims for taxed costs on discontinuance were received: Frank L. Clark, \$282 78; William McAdoo, \$63 82; Theo. Ryerson, \$178 98. All received and referred to the Committee on Finance.

The City Comptroller reported the following receipts of the City Treasurer March 23d to 29th, 1881, both days included, \$13,176 19.

The City Treasurer reported the following balance credited to all the accounts in the city depositories at the close of business this day, \$135,891 86.

Communication from the City Comptroller showing amount of coupon bonds exchanged for registered bonds.

All received and ordered filed.

Opinion of Corporation Counsel.

Jersey City, March 16th, 1881.

To the Hon. Board of Finance and Taxation, of Jersey City:

Gentlemen—I herewith report adversely on claims for difference of assessment of Charles Esterbrook. Mr. Esterbrook paid an assessment for the widening of Montgomery street, between Jersey avenue and the centre of Mill Creek, amounting to \$337 89. The above assessment was set aside by the Commissioners to

adjust unpaid assessments under the decision of the Court of Errors and Appeals in the case of Edwards vs. Jersey City, reported in XI Vroom, page 176, the petitioner is not entitled to a rebate.

Respectfully submitted,

LEON ABBETT, C. C. of J. C.

Opinion of the Corporation Counsel on petition of Mrs. Van Riper, stating that the assessment was set aside by the Commissioners to adjust unpaid assessments; and that under the decision of the Court of Errors and Appeals the petitioner is not entitled to a rebate.

Opinion of the Corporation Counsel on petition of Averd Steen, stating that under the decision of the Court of Errors and Appeals in the case of Edwards vs. Jersey City, the petitioner cannot recover the difference.

Opinion of the Corporation Counsel:

Jersey City, March 30, 1881.

To the Honorable the Board of Finance and Taxation of Jersey City:

Gentlemen—I herewith report the matter of claims for difference between the old and new assessment as follows:

CASES IN SUIT.

P. H. Beckman, Bowers street to Fallsade to Central Avenue	\$16 39
P. H. Beckman, sewer in Fallsade avenue and Hutton street	428 15
P. H. Beckman, paving, &c., N. Y. avenue Ferry to Griffith street	20 17
P. H. Beckman, Fallsade avenue, Ravine Road to South street	88 78
P. H. Beckman, sewer from main sewer in N. Y. avenue, late Clinton street, through Griffith to Fallsade avenue to Bowers street	187 86
Howell & Corbin, lateral sewer in Newark avenue, Oakland to Summit	278 64
Howell & Corbin main sewer, Ninth ward	14 82
Maria Garabrant, paving Bergen avenue	362 79
Charles Steck, Fallsade avenue, Ravine Road to South street	40 76
Charles Steck, sewer in Fallsade avenue and Hutton street	438 61
Henry Stuhr, Fallsade avenue, Ravine Road to South street	58 59
Henry Stuhr, sewer in Fallsade avenue and Hutton street	651 76
Augusta Waugh, sewer in Fallsade avenue, between South and Van Vorst streets, sewer in Fallsade avenue, New York avenue	230 05
Augusta Waugh, Fallsade avenue, Ravine Road to south street	25 58
David H. Tuttle, sewer in Fallsade avenue, from South to Van Vorst street, and sewer in Van Vorst street from Fallsade avenue to New York avenue	279 02
David H. Tuttle, sewer in Fallsade avenue, Ravine Road to South street	21 08
Lyle Reid, sewer in Fallsade avenue, between South and Van Vorst street	127 04
Wm. McCune, sewer in Fallsade avenue, between South and Van Vorst streets	262 49
In cases not in judgment I have agreement of attorneys to discontinue on receiving the above amounts and their taxed costs to date of agreement. In cases in judgment the judgment of record must satisfy the judgment of record:	
John Van Keyser, opening 9th street, Van Keuren to Newark avenue	\$312 01
Conrad Spengeman, sewer in Fallsade avenue and Hutton street and Ravine Road to South street	434 15
Alleta Mellick, paving Bergen avenue	138 79
Conrad Spengeman, Fallsade avenue, Ravine Road to South street	75 95
N. Y. Life Insurance Company, imp. Bergen avenue, Montgomery street to Newark Plank Road	302 35
Henry Gaines, Washington avenue, from Fallsade to Monticello avenue	43 95
John Jones, paving Bergen avenue	44 33
Wm. Beckman, main sewer, Third Ward	18 93
Wm. Beckman, main sewer, Third Ward	41 83
Wm. Beckman, sewer in Fallsade avenue and Hutton street	218 41

Wm. Beekman, sewer in Palisade avenue and Hutton street.....	238 83
Bernard Nettefort, main sewer, Third Ward.....	6 79
Bernard Nettefort, sewer in N. Y. avenue, Ferry to Griffith.....	2 7
Bernard Nettefort, sewer in Palisade avenue and Hutton street.....	225 32
Bernard Nettefort, sewer in Palisade avenue, Ravine Road to South street.....	42 10
All of which is respectfully submitted, J. C. LEON ABBETT, C. C. of J. C.	

All the above opinions were received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions:

1. Authorizing the Committee on Public Grounds and Buildings to grade and partly fill the yard of school No. 16, at a cost not to exceed \$250.

2. Authorizing Committee on Streets and Sewers to advertise for proposals for repaving Wayne street from the westerly side of Henderson to the westerly side of Barrow street with Belgian block pavement.

3. Improvement of 13th street from Grove street to Jersey avenue.

4. Ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of John T. Van Cleef for disbursements, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John T. Van Cleef for the sum of \$15 65 for disbursements as Clerk to the Board of Finance and Taxation from January 30 to March 28th, 1881.

The President having called for the ayes and nays on the above resolution the report of the committee was received and the resolution adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, March 26th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Aldermen, the report of the Committee on streets and Sewers, upon the application in writing of John Wolf and others, presented to this Board on the 21st day of March, 1881, for the improvement of Thirteenth street from Grove street to Jersey avenue be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto, a remonstrance shall be presented to this Board signed by the owners of property liable to more than one-half the assessment therefor, and that the Commissioner of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the clerk of this Board shall advertise for proposals for doing such work, and furnishing such materials in the manner and for the length of time required by law be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolutions adopted by the Board of Public Works March 21st 1881, to wit: Resolved, That \$115.65 be paid to F. H. Keeney for reconstruction of sewer in Thirteenth street charge reconstruction account, 1880 and '81; \$21.75 to Edward Bartine for repairing chairs, &c; \$11.50 to J. F. Mallory for cash paid for certified copies of

bill, &c, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works, March 21, 1881, to wit:

Resolved, That \$300 be paid to Peter Fallon for rent of five Edison telephones from December 1, 1880 to December 1, 1881; \$3 to Jersey City Herald for advertising for proposals for reservoir No. 3; \$14.03 to C. Reune for blacksmith work; \$44.06 to Wm B. McDonald for labor and materials at high service; \$186.53 to George A. Wood for pig lead, &c; \$22.65 to Dugan & Flizsimons for feed, be and is hereby concurred in by the Board of Finance and Taxation.

The same committee reported on petition of Richard C. Greene recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Richard C. Greene for the sum of \$74.34, to return said amount, it being a duplicate payment on taxes of 1880, lot 16, block 247, No. 218 Fifth street, the warrant not to be delivered without being received for by the owner of the property, John Clapp, and the City Collector to be notified.

The same committee reported verbally on the petition of Egbert Wauters for an adjustment of taxes recommending that it be referred to the City Council.

The President having called for the ayes and nays on the above resolutions the reports of the committee were received and the resolutions and recommendation adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of March, 1881, recommending the adoption of the following resolution:

Resolved, That warrants be drawn on the City Treasurer for the payment of salaries for the month of March 1881, when due, viz.: Isaac W. Taussig, Mayor, \$166 66; Thomas Earle, City Treasurer, \$200; Samuel C. Nelson, City Comptroller, \$200; Jas. H. Love, City Collector, \$200; Leon Abbett, Corporation Counsel, \$33 33; Allan L. McDermott, Corporation Attorney, \$125; Isaac Morrow, Jr., Clerk to Treasurer, \$91 66; John T. Van Cleef, Clerk to Board Finance and Taxation, \$91 66; Andrew D. White, Assistant Collector, \$100; George R. Hough, Clerk to Comptroller, \$70. Clerks to Collector—E. D. Dickinson, \$30; Seneca Barker, \$60; Louis E. Smith, \$60; John T. M. Kaylor, \$60. Charles Kr bs, \$60; James E. Connolly, \$30; Wm. H. Tuttle, \$60; Patrick O'Neil, Messenger, \$60; William H. Powell, Marshal, Second District Court, \$50. Clerks to City Clerk—Thomas K. Halstead, \$60; N. E. Feury \$60; A. L. Sears, \$60. Assessors, Michael Kicauley, 1st district, \$108 33; Dennis McLavaghlin, 2d district, \$108 33; Hugh Dugan, 3d district, \$108 33; Martin Logan, 4th district, \$108 33; John M. Park, 5th district, \$108 33; James C. Clarke, 6th district, \$108 33. Printing minutes—The Evening Journal Association, \$208 33; The Argus, Publishing Company \$208 33. Cleaning rooms in City Hall—Bridget Parker, \$25. Ann Norton, \$25.

The same committee reported the salary list for the members of the Board of Finance and Taxation, recommending the adoption of the following resolution:

Resolved, That warrants be drawn for the payment of salaries of the members of the Board of Finance and Taxation for the three months ending March 31st, 1881, when due, viz.: Marcus Beach, President, \$125; M. M. Drohan, \$125; Smith W. Haines, \$125; Simeon H. Smith, \$125; Marmaduke Tilden, \$125.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions

On claim of the Argus Publishing Company. Resolved, That the sum of \$48 50 be paid to the Argus Publishing Company for warrant books and printing manuals.

On claim of Henry Thompson: Resolved, That the sum of \$10 50 be paid to Henry Thompson for cloth furnished Comptroller's office.

On claim of C. S. Clarke, Jr.

Resolved, That the sum of \$18 19 be paid to C. S. Clarke, Jr., for stationery furnished offices in the City Hall.

On claim of John Anness:

Resolved, That the sum of \$9 65 be paid to John Anness for repairs, &c. in City Hall.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Drohan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of twelve thousand dollars to transfer that amount from general account to water account as a loan.

By Mr. Drohan:

Resolved, That the City Clerk be and he is hereby directed to cancel record of transfer warrant Finance and Taxation, p. No. 129, for the sum of twenty-eight thousand dollars from general account to water account as a loan, the same having been ordered drawn by this Board December 29th, 1880.

By Mr. Smith:

Resolved, That this Board proceed to ballot for an assessor for each Aldermanic District in the city, but that no person shall be deemed appointed until he shall have filed with the Clerk of this Board his consent in writing to accept the reduced salary as fixed by resolution and agree to perform the additional duty of making out the tax bills under the direction of the City Collector.

The President having called for the ayes and nays on each of the above resolutions they were adopted unanimously.

The President declared nominations for the First District to be in order.

The President appointed Messrs. Tilden and Haines to act as tellers.

Mr. Drohan nominated Michael Kilcauley.

Mr. Haines nominated George E. Cutler.

Mr. Smith nominated George H. Farrier.

Three ballots were had.

On the first ballot Michael Kilcauley received two votes, George H. Farrier received two votes, George E. Cutler received one vote.

On the second ballot Michael Kilcauley received two votes, George H. Farrier received two votes, George E. Cutler received one vote.

On the third ballot Michael Kilcauley received three votes, George H. Farrier received two votes.

Michael Kilcauley having received the majority of votes cast was declared elected Assessor of the First District for the ensuing year.

The President declared nominations to be in order for Assessor for the Second District.

Mr. Drohan nominated Dennis McLaughlin.

Dennis McLaughlin having received five votes being the whole number of votes cast was declared elected Assessor of the Second District for the ensuing year.

The President declared nominations to be in order for Assessor of the Third District.

Mr. Haines nominated Hugh Dugan.

Mr. Smith nominated Charles H. Freeman.

Hugh Dugan received three votes. Charles H. Freeman received two votes.

Hugh Dugan having received a majority of the votes cast was declared elected Assessor of the Third District for the ensuing year.

The President declared nominations to be in order for Assessor of the Fourth District.

Mr. Drohan nominated Martin Logan.

Martin Logan received four votes; blank one vote.

Martin Logan having received a majority of the votes cast was declared elected Assessor of the Fourth District for the ensuing year.

The President declared nominations to be in order for Assessor of the Fifth District.

Mr. Haines nominated John M. Park.

Mr. Smith nominated R. H. S. Mitchell.

John M. Park received three votes. R. H. S. Mitchell received two votes.

John M. Park having received a majority of the votes cast, was declared elected Assessor of the Fifth District for the ensuing year.

The President declared nominations to be in order for Assessor of the Sixth District.

Mr. Haines nominated James C. Clarke.

Mr. Smith nominated Theodore F. Merseles. James C. Clarke received three votes. Theodore F. Merseles received two votes.

James C. Clarke having received a majority of the votes cast, was declared elected Assessor of the Sixth District for the ensuing year.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, April 6th, 1881, at 7:30 o'clock, p. m.

Present—All the members.

On motion the reading of the minutes of March 23d and March 30th was dispensed with. They were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions for difference between the old and new assessments were received from Mary E. Clarkson and James Baker, both of which were referred to the Corporation Counsel.

Petition of H. E. Niblett, administrator of estate of Jane McCollick and Mrs. M. W. Dowley, for compromise of taxes. Both received and laid on the table.

Petition of Henry K. Vreeland to have an assessment for taxes cancelled. Petition of Wm. A. Boyd for the return of money paid in error on taxes. Petition of A. Heckinger, Pastor of St. Paul's M. C. Church, to have refunded money paid in error on water rents. Petition of Richard Vreeland to have an assessment or taxes cancelled.

All the above petitions were received and referred to the Committee on Taxes and Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Wm. G. Bumstead, attorney, of \$54.72 for taxed costs on discontinuances. Received and referred to the Committee on Finance.

Claim of C. C. Westervelt of \$50 for ten tons of coal delivered at City Hall. Claim of John G. Gopali, Postmaster, of \$13 for postage stamps furnished offices in City Hall. Claim of Collins & Corbin, attorneys for Patrick Sheeran of \$3,081.54, being judgment, interest and costs in a certain judgment recovered by Patrick Sheeran versus The Mayor and Aldermen of Jersey City. Received and referred to the Corporation Counsel.

OFFICIAL COMMUNICATIONS.

Itemized requisitions were received from the Board of Assessors, City Collector and the Corporation Attorney for stationery. Received and referred to the Committee on Printing, Stationery and Supplies with power.

Communication from the Board of Assessors notifying the Board of the organization of the Board of Assessors, with Martin Logan as President and John M. Park as Secretary, and requesting the Board to furnish a room for the use of the Assessors. Received ordered filed and the subject matter referred to the Committee of the Whole.

The City Treasurer reported the following total balance in the city depositories at the close of business this day, \$39,686.51.

The City Comptroller reported the following total receipts of the City Treasury, March 30th to April 5th, 1881, both days included, \$9,677.56.

Both reports were received and ordered filed. An order from the New Jersey Supreme Court setting aside assessment against property of Nicholas S. Vreeland which assessment was brought up on certiorari. Received and referred to the Corporation Counsel.

Resolution from the Board of Aldermen requesting this Board to instruct the Corporation Attorney to begin an action of ejectment against the corporation and parties occupying the river front of Sussex street, east of Hudson street.

The resolution was ordered to be returned to the Board of Aldermen and the Clerk directed to notify the Board that the suit has already been started.

Opinion of the Corporation Counsel:

Jersey City, April 6, 1881.

To the Hon. the Board of Finance and Taxation:

Gentlemen—I herewith report to you the following petition in suit: The attorney has agreed to discontinue the suit on payment of costs to date. You should pay the amount thereon and also the taxed costs of the attorney, which you will hereafter receive.

743. Bernard Pelzer, sewer in Pallsade avenue, between South and Van Vorst streets..... \$251 81
I also report the following petitions not in suit with my recommendation to pay the same.
214. Pallsade avenue, Rivina Road to South street, main sewer, Third Ward \$24 41
98 B, Wayne street, from Pallsade avenue to its present easterly terminus.. 89 15
53 B, Wayne street, from Pallsade avenue to its present easterly terminus.. 221 90
All of which is respectfully submitted.

LEON ABBETT,

Corporation Counsel.

The opinion was received, ordered filed, and the petitions referred to the Committee on Finance.

Resolution from the Board of Police Commissioners requesting transfer of the monthly balances remaining to the credit of each account to the corresponding account of the following month.

Received and referred to the Committee on Finance.

Resolution from the Board of Public Works rescinding resolution presented to this Board March 16, 1881, requesting transfer of \$1,294.49 from the account of reconstruction of Streets and sewers for 1880 and '81 to the appropriation for streets and sewers same year to pay for improvement of Seventh street, Monmouth to Newark avenue, received and ordered filed.

Resolution from the Board of Public Works requesting transfer of \$20 from the appropriation for public buildings and grounds to appropriation for Engineering Bureau 1880-81. Received and referred to Committee on Finance.

Resolution from the Board of Public Works requesting transfer of \$2,525.59 from account of reconstruction of streets and sewers to account of streets and sewers for 1880-81 for the purpose of paying for the improvement of Seventh street from Monmouth street to Newark avenue. Received and referred to the Committee on Finance.

Opinion of the Corporation Counsel:

Jersey City, April 5th, 1881.

To the Honorable the Board of Finance and Taxation:

Gentlemen—The petition of Egbert Wauters have been referred to me. Your Board has the power to deduct from the amount due on the tax sales of his property for the year 1873-1874 and 1875 the amount taxed for the excess taxed over 2.67-100 acres. Your Board has also the power to deduct from the amount due for taxes on his property for 1876, 1877, 1878, 1879 and 1880 the sums taxed for land in excess of the 2.67-100 acres he owns. You ought not to reduce the valuations, and it is for you to say whether or not you will act in view of his neglect to present his claims at an earlier date in reference to the taxes.

Respectfully submitted,

LEON ABBETT,

Corporation Counsel.

The opinion was received and referred to the Committee on Taxes and Concurrent resolutions.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Taxes and Concurrent Resolutions.

1. Awarding contract for furnishing and delivering 50,000 specification blocks on Monticello avenue to James Kelter, at \$33.89 per thousand.

2. Rescinding resolution concurred in by the Board of Finance and Taxation, February 18th, 1881, for the construction of a brick oval sewer from the end of sewer in Bowers street to Summit avenue, to South street, to Pearce avenue, and in Pearce avenue to Congress street.

3. Resolution ordering paid certain claims.

On motion the Board took a recess of twenty minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Police Commissioners, recommending the adoption of the following resolution:

Resolved, That the City Comptroller be requested to transfer the balances remaining to the credit of each account of the Board of Police Commissioners to the corresponding accounts of the following month, fiscal year, 1880-81.

The same committee reported on judgment claim of Andrew H. Green, executor of Wm. R. Ogden, deceased, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Scudder & Vredenburg, attorneys for Andrew H. Green, executor of William R. Ogden, deceased, for the sum of \$5,493.24 in full for a certain judgment obtained vs. The Mayor and Aldermen of Jersey City, for differences between old and new assessments affirmed by the Court of Errors and Appeals, said warrant not to be delivered until a satisfaction of said judgment is filed with the City Clerk, approved by the Corporation Counsel. And be it further

Resolved, That a warrant be drawn in favor of Scudder and Vredenburg, attorneys, for the sum of \$31.68, being for taxed costs in the case of Andrew H. Greene, executor, &c., vs. The Mayor and Aldermen of Jersey City.

The same committee reported verbally on the resolution from the Board of Public Works, requesting transfer of \$1,294.49 from the account of reconstruction of Streets and Sewers to the account of streets and sewers for the year 1880-81, recommending that the same be placed on file.

The same committee reported on claim of Henry Traphagen, Attorney, recommending the adoption of the resolution.

Resolved, That the sum of \$96.27 be paid to Henry Traphagen, attorney, for taxed costs on judgment final and rule vacating rule to show cause and interest in full to date in the following cases vs. the Mayor and Aldermen of Jersey City, Edward Coughlin, James Coughlin, Michael Connolly, Thomas Lally, Patrick Mulherin, George S. Appleton, Thomas S. Appleton, Andrew Kinney and Anthony Gillen.

The same committee reported on claim of Frank L. Clark, attorney for tax costs, recommending the adoption of the following resolution:

Resolved, That the sum of \$232.78 be paid to Frank L. Clark attorney, for taxed costs on discontinuance in cases vs. The Mayor and Aldermen of Jersey City for differences between old and new assessment.

The same committee reported on claim of William McAdoo attorney, recommending the adoption of the following resolution:

Resolved, That the sum of \$69.83 be paid to Wm. McAdoo, attorney, for taxed costs on discontinuances in cases vs. The Mayor and Aldermen of Jersey City for differences between the old and new assessment.

The President having called for the ayes and nays on each of the above resolutions the reports were received and the resolutions and recommendation adopted unanimously.

The same committee reported on petitions for difference between the old and new assessments recommending the adoption of the following resolutions:

Resolved, That a warrant be drawn on the City Treasurer in favor of Harriet M. Shaw for the sum of \$88.32, being the difference between the old and new assessment for the improvement of Bergen avenue from Montgomery street to Newark plank road on lots 43 and 44, block 226, her husband to join in receipting for said warrant.

Resolved, That a warrant be drawn on the City Treasurer in favor of Henry Schroeder for the sum of \$21.42, being the difference between the old and new assessment for Palisade avenue from Ravine road to South street on lot 52, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Samuel McBurney for the sum of \$43.17, being the difference between the old and new assessment for improvement of Fairmount avenue from Summit avenue to Grand street on lots parts 8 and 10, block 291.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Kimlah for the sum of \$54.29, being the difference between

the old and new assessment for improvement of Palisade avenue, Ravine road to South street on lots 37 and 38, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorney, for Peter Atkins, for the sum of \$21.87, being the difference between the old and new assessment for main sewer Third ward, on lots 10, block 753 and 1 V7 and 2 V7, block 827.

Resolved, That a warrant be drawn on the City Treasurer in favor of Maria S. Doolittle, administratrix of E. A. J. Doolittle, for the sum of \$4.54, being the difference between the old and new assessments for improvement of Bowden avenue, Morticello to Palisade avenue on lot 5, block 140.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney for William Machold, for the sum of \$1.16, being the difference between the old and new assessment for improvement of New York avenue from Griffith to South street, on lot 5, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney for William Machold for the sum of \$31.18, being the difference between the old and new assessment for improvement of Bowers street, late Van Vorst, from Palisade to Central avenue, on lots 3, 4 and 5, block 776.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Theodore Ryerson, Attorney for Wm. Machold, for the sum of 27 cents, being the difference between the old and new and new assessment for main sewer, Third ward on lot 4, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney for Ernest Kattenharn for the sum of \$194.67, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 54, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorney of Chas. Hesse for the sum of \$139.05, being the difference between the old and new assessment for sewer from main sewer in New York avenue, late Clinton street, through Griffith to Palisade avenue to Bowers street, on lot 40, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of August Dunken for the sum of \$55.47, being the difference between the old and new assessment for improvement of Palisade avenue from Ravine Road to South street, on lots 28 and 29, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of S. R. Halsey for the sum of \$399.84, being the difference between the old and new assessment for improvement of Brinkerhoff street, Bergen to Crescent avenue, on lot F 12, block 35.

Resolved, That a warrant be drawn on the City Treasurer in favor of Wm. Brinkerhoff, attorney for William and Margaret Gemmell for the sum of \$518.92, being the difference between the old and new assessment for paving of Bergen avenue from Vroom street from N. J. R. R. on lots 46 47, and 41, block 68.

Resolved, That a warrant be drawn on the City Treasurer in favor of Alexander Bonnell for the sum of \$335.36, being the difference between the old and new assessment for improvement of Brinkerhoff street, from Bergen to Crescent avenue, on lot G and F, block 355, and lot 9, block 414.

Resolved, That a warrant be drawn on the City Treasurer in favor of George Avery for the sum of \$28.68, being the difference between the old and new assessment for sewer in Orient avenue, Jackson to Bergen avenue, on lots 66, pt. 88, pt. 89 and pt. 89 and pt. 90, block 662.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Catherine Costello, deceased, for the sum of \$221.92, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 27, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of Christina Heppenheimer, executrix of Frederick Heppenheimer, deceased, for the sum of \$39.06, being the difference between the old and new assessment for

improvement of Palisade avenue, from Ravine Road to South street, on lot 31, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of Catherine Sturges for the sum of \$8 01, being the difference between the old and new assessment for sewer in Prospect Reserve, Van Winkle avenue to Newark Turnpike, on lot 13, block 593, said warrant to be receipted by her husband if she be married.

Resolved, That a warrant be drawn on the City Treasurer in favor of John M. Sickles for the sum of \$7 62, being the difference between the old and new assessment for main sewer Third Ward, on lot 6, block 745.

Resolved, That a warrant be drawn on the City Treasurer in favor of John M. Schreck for the sum of \$17 41, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street, on lot 58 A, block 738.

Resolved, That a warrant be drawn on the City Treasurer in favor of Levina T. Mason for the sum of \$33 88, being the difference between the old and new assessment for widening of Hudson avenue, from Union street to Myrtle avenue, on lots 69 and 70, block 662, the receipt for said warrant to be signed by her husband if she be married.

Resolved, That a warrant be drawn on the City Treasurer in favor of Arnoldina Fisher for the sum of \$14 74, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street, on lot 17, block 758, the warrant not to be delivered until her husband sign the receipt.

Resolved, That a warrant be drawn on the City Treasurer in favor of Frederick Seyer, executor of estate of Franz H. Kengel for the sum of \$46 95, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street, on lots 33 and 34, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Levina T. Mason for the sum of \$61 29, being the difference between the old and new assessment for widening Bergen avenue, Union street to Myrtle avenue, on lots 71 and 72, block 662, said warrant not to be delivered until her husband join in receipting for said warrant.

Resolved, That a warrant be drawn on the City Treasurer in favor of Alexander C. Hutchinson, for the sum of \$59 27, being the difference between the old and new assessment for sewer in Berkeley or Vreeland street, from Myrtle to N. J. and N. Y. K. R. on lots 18, 19, 20 and 1-3 of 17, block 667.

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Nitribett for the sum of \$24 61, being the difference between the old and new assessment for improvement of Palisade avenue from Ravine road to South street on lot 33, block 748.

Resolved, That a warrant on the City Treasurer in favor of Richard Jenkins for the sum of \$8 21, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street, on lot 52, block 738.

Resolved, That a warrant be drawn on the City Treasurer in favor of Luke Towers, William McAdoo, attorney, for the sum of \$24 69, being the difference between the old and new assessment for sewer in Palisade avenue, Ravine road to South street, on lot 47, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Carl Martenz for the sum of \$9 88, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street on lot 56, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of Alexander Bonnell for the sum of \$473 70, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark plank road on lots 2 and 1, block 226, lot 10, block 278, lot 44, block 229.

Resolved, That a warrant be drawn on the City Treasurer in favor of Elizabeth Nietuhr for the sum of \$55 08, being difference between the old and new assessment for improvement

of Palisade avenue from Ravine road to South street on lots 48 and 49, block 733.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys for Herman Kohlbusch for the sum of \$29 49, being the difference between the old and new assessment for sewer in Palisade avenue, Ravine road to South street on lot 26, block 745.

Resolved, That a warrant be drawn on the City Treasurer in favor of Frederick Siems for the sum of \$22 20, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street, on lot 38, blk. 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. H. Halsey for the sum of \$425 40, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark Plank Road on lots 12, 11, 10, 9, 13, 15, 17 and 19, block 360.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys for Herman Kohlbusch, for the sum of \$239 34, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 26, block 745.

Resolved, That a warrant be drawn on the City Treasurer in favor of William Bremelsen for the sum of \$24 61, being the difference between the old and new assessment for improving Palisade avenue from Ravine road to South street, on lot 53, block 738.

Resolved, That a warrant be drawn on the City Treasurer in favor of Sarah M. Wardwell for the sum of \$34 94, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark Plank Road, on lots 27 and 29, block 360, the receipt to be signed also by her husband.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Keller, for the sum of \$7 66, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to South street on lot 57, block 738.

Resolved, That a warrant be drawn on the City Treasurer in favor of Catherine Becker for the sum of \$56 71, being the difference between the old and new assessment for improvement of Palisade avenue Ravine Road to South street, on lots 45, and 46, block 738.

Resolved, That a warrant be drawn on the City Treasurer in favor of Alexander Bonnell for the sum of \$554 60, being the difference between the old and new assessment for improvement of Franklin street from Monticello avenue to Newark plankroad on lots 6, 7 and 8, blocks 414 and 416.

Resolved, That a warrant be drawn on the City Treasurer in favor of A. P. Newkirk for the sum of \$538 82, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark plankroad on lot 2, block 411 and lot 2, block 413.

Resolved, That a warrant be drawn on the City Treasurer in favor of Wm. Brinkerhoff attorney, for John M. Jones for the sum of \$147 83, being the difference between the old and new assessment for paving Bergen avenue on lot 2, block 66, and lots 16, 17, 22, 23, 24, 25, block 74.

Resolved, That a warrant be drawn on the City Treasurer in favor of Frank Beckman for the sum of \$18 29, being the difference between the old and new assessment for improvement of Palisade avenue Ravine Road to South street on lot 12, block 139.

Resolved, That a warrant be drawn on the City Treasurer in favor of Wm. McAdoo, attorney, for Patrick McDonough for the sum of \$25 38, being the difference between the old and new assessment for improvement of Palisade avenue Ravine Road to South street on lot 38, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Wm. McAdoo, attorney, for Patrick McDonough, for the sum of \$127 92, being the difference between the old and the new assessment for sewer from main sewer in New York avenue, late Clinton street,

through Griffith to Palisade avenue to Bowers street on lot 38, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of William McAdoo, attorney for Luke Towers, for the sum of \$132 51, being the difference between the old and new assessment for sewer from main sewer in New York avenue, through Griffith street to Palisade avenue, to Bowers street, on lot 47, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney of Wm. Machold, for the sum of \$19 10, being the difference between the old and new assessment for main street, Third Ward, on lot 5, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney of William Machold, for the sum of \$237 48, being the difference between the old and new assessment for sewer in Palisade avenue, between South and Van Vorst, and sewer in Van Vorst, between Palisade and New York avenues, on lots 3 and 4, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of Alexander Ponnell for the sum of \$357 84, being the difference between the old and new assessment for improvement of Bergen avenue, Montgomery street to Newark plank road, on lots 13, 12, 11, 10, 9, 7, 6, 5, 4, 3, 15, 14, block 226.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. H. Wellbrock for the sum of \$14 47, being the difference between the old and new assessment for improvement of Palisade avenue, from Ravine road to South street, on lots 50 and 51, block 738.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys for H. Kohlbusch, for the sum of \$24 64 being the difference between the old and new assessment for main sewer, Third ward, on lot 91, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of George Avery, for the sum of \$669 06, being the difference between the old and new assessment for sewer in Orient avenue, Jackson to Bergen, on lots parts of 132, 133, 134, block 704.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney of Wm. Machold, for the sum of \$8 97, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine Road to south street, on lot 43, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Anton Koehler for the sum of \$5 23, being the difference between the old and new assessment for the improvement of Palisade avenue, Ravine road to South street, on lot 54, block 738.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Julius Groschel, for the sum of \$426 42, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lots 19 and 20, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary J. Bulkley for the sum of \$326 42, being the difference between the old and new assessment for sewer in Berkley or Vreeland street, Myrtle avenue to Newark and New York Railroad, on lots 20 and 19, block 630.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. H. Halsey for the sum of \$318 16, being the difference between the old and new assessment for improvement of Brinkerhoff, from Bergen to Crescent, on lots 9, 13, 15, 17, 19, block 360.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys for Julius Groschel, for the sum of \$133 47, being the difference between the old and new assessment for improvement of Palisade avenue, from Ravine road to South street, on lots 19 and 20, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theo. Ryerson, attorney for Wm. Machold for the sum of \$224 29, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lot 33, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Paul Kellers for the sum of \$623 83, being the difference between the old and new assessment for improvement of Washington avenue from Palisade to Monticello avenue, on lot 5, block 285.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Charles Heske for the sum of \$29 27, being the difference between the old and new assessment for improvement Palisade avenue, Bayne Road to South street, on lot 40, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of John Montgomery for the sum of \$443 08, being the difference between the old and new assessment for improvement of Lexington, now Sherman avenue, from south to north on lots 160, 161, 162, 163, 164, 165, block 793.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theo. Ryerson, attorney for John A. Helms for the sum of \$67, being the difference between the old and new assessment for improvement Palisade avenue, Ravine Road to South street, 57 and 58, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of Elizur Ward for the sum of \$581 22, being the difference between the old and new assessment for improvement of Bergen avenue from Montgomery street to Newark Plank Road, on lot 1, block, 283.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theo. Ryerson, attorney of John A. Helms for the sum of \$35 36, being the difference between the old and new assessment for improvement Palisade avenue from Ravine Road to South street, on lots 55 and 56, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys for Charles Clinton for the sum of \$937 03, being the difference between the old and new assessment for construction of a sewer in South street, on lots 131 and 132, block 784, part 261, block 782, and lots 198, 197, 187, block 783 and lot 215, block 782, the warrant to be receipted by Charles Clinton and F. W. Dietering or by Collins & Corbin, attorneys.

Resolved, That a warrant be drawn on the City Treasurer in favor of Cecilia Stumpf individually and as executrix of George Stumpf for the sum of \$22 37, being the difference between the old and new assessment for improvement of Palisade avenue, Ravine road to South street, on lot 30, block, 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney for John A. Helms for the sum of \$406 40, being the difference between the old and new assessment for improvement of Bowers street from Palisade avenue to Central avenue, on lots 55, 56, 57 and 58, block 773.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorney for Peter Atkins for the sum of \$223 86, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street on lot 15, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theo. Ryerson, attorney for John A. Helms for the sum of \$510 35, being the difference between the old and new assessment for sewer in Palisade avenue between South and Van Vorst and sewer in Van Vorst street between Palisade and New York avenues on lots 55, 56, 57 and 58, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Ryerson, attorney of John A. Helms for the sum of \$21 94, being the difference between the old and new assessment for main sewer Third ward, old Hudson City, on lots 55, 56, 57 and 58, block 776.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys for Peter Atkins, for the sum of \$37, being the difference between the old and new assessment for improvement of Palisade, Ravine road to South street, on lot 15, block 758.

Resolved, That a warrant be drawn on the City Treasurer in favor of Wm. G. Bumstead, attorney for Louisa Morrow, for the sum of

\$357 86, being the difference between the old and new assessment for paving Bergen avenue, on lots 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, block 73.

Resolved, That a warrant be drawn on the City Treasurer in favor of Herman Schroeder for the sum of \$428 24, being the difference between the old and new assessment for sewer in Palisade avenue and Hutton street, on lots 41 and 52, block 748.

Resolved, That a warrant be drawn on the City Treasurer in favor of George M. Beuk for the sum of \$11 50, being the difference between the old and new assessment for paving Bergen avenue, on lots 16 and 17, block 64.

Resolved, That a warrant be drawn on the City Treasurer in favor of McGill & Taylor, attorneys of William P. Bleeker, for the sum of \$634 35, being the difference between the old and new assessment for improvement of Harrison avenue, from Bergen avenue west, on lot 18, block 410.

Resolved, That a warrant be drawn on the City Treasurer in favor of Theodore Myerson, attorney Ernest Kattenbörn for the sum of \$20 66, being the difference between the old and new assessment for improvement of Palisade avenue, from Myrline road to South street, on lot 54, block 749.

Resolved, That a warrant be drawn on the City Treasurer in favor of Collins & Corbin, attorneys of Charles Hesse, for the sum of \$2 43, being the difference between the old and new assessment for improvement of New York avenue, Griffith to South street, on lot 9, block 767.

Resolved, That a warrant be drawn on the City Treasurer in favor of Edward Coughlin for the sum of \$98 73, being the difference between the old and new assessment for sewer in Colden street, on parts of lots 24 and 25, block 304.

Resolved, That a warrant be drawn on the City Treasurer in favor of Mary J. Buckler for the sum of \$43 77, being the difference between the old and new assessment for improvement of Clerk street, Claremont to Myrtle avenue on lots 7 and 8, block 700.

Resolved, That a warrant be drawn on the City Treasurer in favor of James Coughlin for the sum of \$98 69, being the difference between the old and new assessment for sewer in Colden street on lot 25, block 304.

Resolved, That a warrant be drawn on the City Treasurer in favor of Andrew Kinney for the sum of \$188 45, being the difference between the old and new assessment for sewer in Colden street on lots 27, parts lots 26 and 27, block 304.

Resolved, That a warrant be drawn on the City Treasurer in favor of Anthony Gillen for the sum of \$150 41, being the difference between the old and new assessment for sewer in Colden street on lot 23, block 304.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas Appleton for the sum of \$150 48, being the difference between the old and new assessment for sewer in Colden street on lot 21, block 304.

Resolved, That a warrant be drawn on the City Treasurer in favor of J. Charles Appleby for the sum of \$222 34, being the difference between the old and new assessment for improvement of Bergen avenue, Montgomery street to Newark plank road on lots 3 and 4, block 409 and lot 16 block 410.

Resolved, That a warrant be drawn on the City Treasurer in favor of George S. Appleton for the sum of \$117 33, being the difference between the old and new assessment for sewer in Colden street, on lots 16, 18 and 20, block 304.

Resolved, That a warrant be drawn on the City Treasurer in favor of M. Connolly for the sum of \$98 67, being the difference between the old and new assessment for sewer in Colden street, on lot 22, block 304.

Resolved, That a warrant be drawn on the City Treasurer in favor of Thomas Lally for the sum of \$15 43, being the difference between the old and new assessment for sewer in Colden street, on lot 22, block 304.

Resolved, That a warrant be drawn on the City Treasurer in favor of Patrick Mulherin for the sum of \$93 71, being the difference between the old and new assessment for sewer in Colden street, Lot 26, Block 304.

The President having called for the ayes and nays on each of the above resolutions, the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Taxes and Concurrent Resolutions reported on concurrent resolutions from the Board of Public Works recommending the adoption of the following resolutions:

Resolved, That the following resolution adopted by the Board of Public Works, April 4th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Board of Aldermen, the following resolution, passed by the Board of Public Works, approved January 24th, 1881, and approved by the Board of Aldermen February 8th, 1881, and concurred in by the Board of Finance and Taxation February 16th, 1881, and approved by the Mayor February 18th, 1881, to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation, and approval of the Mayor and Aldermen, the report of the Committee on Streets and Sewers upon the application in writing of Alexander Frank and others presented to this Board on the 24th day of Jan. 1881, for the construction of a brick oval sewer from the end of sewer in Bowers street to Summit avenue, to South street, to Pearce avenue, and in Pearce avenue to Congress street, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement unless at or before the time hereafter to be appointed for hearing parties in relation thereto a remonstrance shall be presented to this Board signed by the owners of property liable to more than one half the assessment therefor, and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and report to this Board an estimate of the quantity and kind of excavation and filling and amount of work to be done and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing of such report the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law be and is hereby rescinded. Be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works March 28th, 1881 to wit:

Resolved, That by and with the concurrence of the Board of Finance and Taxation the committee on Public Grounds and Buildings be and are hereby authorized to grade and partly flag the yard of school No 16 at a cost not to exceed \$250 be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works April 4, 1881.

Resolved, That \$10 35 be paid to the Dewitt Wire Cloth Co. for wire cloth; \$103 54 to Hatton & Jacobs for fire insurance; \$9 10 to the Argus Publishing Co. for advertising fire insurance; \$473 43 to Hatton & Jacobs for fire insurance, be and is hereby concurred in by the Board of Finance and Taxation.

Resolved, That the following resolution adopted by the Board of Public Works March 28, 1881, to wit:

Resolved, That \$2 05 be paid to the N. J. Frele Presse for advertising for proposals for Belgian blocks, charge reconstruction account, 1880-81; \$2 45 to the N. J. Frele Presse for advertising for proposals for repaving Mercer street, charge reconstruction account, 1880-81; \$6 50 to the Argus Publishing Co. for advertising for proposals for repaving Mercer street, charge reconstruction account, 1880-81; \$5 25 be paid to the N. J. Frele Presse for advertising for proposals for the improvement of Beacon avenue, between Summit and Central avenues, charge improvement; \$15 to the Evening Journal Association for advertising opening of Cottage street, from Nelson avenue to

property of the N. J. R. R. and T. Co., charge improvement; \$5 50 to J. C. Herald for advertising map of sewer in Oakland avenue and Laidlaw avenue, charge improvement; \$3 50 to J. C. Herald for advertising final map for opening Cottage street, from Nelson avenue to N. J. R. R., charge improvement; \$25 to Evening Journal Association for advertising final assessment map of sewer in Oakland and Laidlaw avenue, charge improvement; \$127 40 to John A. Vill for harness &c.; \$37 91 to Dugan & Fitzsimmons for feed; \$13 70 to Dugan & Fitzsimmons for straw; \$8 50 to John A. Vill for horse collar, &c.; \$10 84 to C. Breune for blacksmith work; \$122 80 to Michael Fitzpatrick for sewer rings; \$20 to Thomas Rattigan for blacksmith work; \$15 50 to Nicholas Ott for rubber boots &c.; \$10 to E. O'Donnell for horse feed; \$1 20 to J. C. Herald for advertising sale of horses; \$10 to Evening Journal Association for advertising grade of Jackson Place; \$22 10 to the Argus Publishing Company for advertising notice to contractors for sewer in Bowers street; \$13 50 to Thomas F. Noonan for blacksmith work; \$175 05 to F. Porrett's sons for blacksmith work; \$6 25 to N. J. Freie Presse for advertising Bowers street sewer; \$38 55 to Dugan and Fitzsimmons for feed; \$11 18 to Coeyman and Noonan for horse shoeing; \$5 35 to Charles Scott for carpenter work at office; \$3 25 to N. J. Freie Presse for advertising fire insurance, \$7 95 to Evening Journal Association for advertising for fire insurance; \$14 to The Argus Publishing Co. for printing manuals; \$17 50 to the Evening Journal Association for advertising final assessment maps, improvement of Seventh street from Monmouth street to Newark avenue; \$3 50 to J. C. Herald for advertising notice of final assessment maps for the improvement of Seventh street from Monmouth street to Newark avenue; charge streets and sewers 1873-79; \$12 50 to Evening Journal Association for advertising proposals for reservoir No. 3; \$3 65 to N. J. Freie Presse for advertising for proposals for reservoir No. 3; \$280 to Coyle and Johnson for coal at high service; \$48 95 to Thomas F. Noonan for blacksmith work; \$93 10 to W. H. Gaultier & Co. for cargo sand; \$186 45 to Mathew Ahren for salt hay; \$15 to John P. Smith for pine wood, and is hereby concurred in by the Board of Finance and taxation.

The same committee reported on petition of Charles Kamiah recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of Charles Kamiah for the sum of eighteen 74-100 dollars, being an overcharge on taxes of 1876 on lot 79, block 748, Fourth District, said lot having been valued at \$1,700 on the tax bill, while upon the tax book in the Collector's office said lot is valued at \$1,000, and that the City Collector be notified.

The same committee reported on petition of Robert Gratrix recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby requested to make the following correction on the books in his office for the Greenville portion of the Sixth District, to wit, wherever on said books it appears that Robert Gratrix has paid for taxes on lot 38, Pamrapo avenue for the years 1873, 1874, 1875 and 1876 that the said number 38 be changed on the books to 36, so that it will appear by said books that the said Robert Gratrix is credited on lot known as one-half of 36 with the payment s made by him on lot known as one-half of 38, said Robert Gratrix having been paying for said years on the wrong lot.

The same committee reported on petition of Joseph Lewis recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the

City Treasurer in favor of S. S. Vreeland, attorney of Joseph Lewis for the sum of \$26 42, being amount paid on half of plot 36 Pamrapo avenue, 6th District, by John Schultz, the owner thereof, for taxes of 1877 and 1878, the said Joseph Lewis having paid taxes for said years on the whole of plot 39 in error, he not being the owner thereof, it being a duplicate payment, and that the City Collector be notified.

The same committee reported on petition of Wm. E. Dodge, recommending the adoption of the following resolution.

Resolved, That a warrant be drawn on the City Treasurer in favor of Wm. E. Dodge for the sum of \$30 10 to return said amount, it being a duplicate payment for water rents for 1880-81 on lots 1, 20, 21, 22, 23, 24, 25 and 26, block 12, Morgan street; and that the Water Registrar be notified.

The same committee reported on petition of Egbert Wauters recommending the adoption of the following resolution:

Resolved, That the City Collector be and he is hereby requested to alter on the tax books in his office for the Greenville portion of the Sixth District for the years 1873, 1874, 1875, 1876, 1877, 1878, 1879 and 1880 the assessment for taxes against property owned by Egbert Wauters and described as "five acres salt meadow, Drayer's point and Newark Bay," value \$750, so that it shall read as follows: "2 67-100 acres salt meadow, Drayer's Point and Newark Bay, value \$400," by and with the advice of the Corporation Counsel, there being an error in the measurement of the land.

The same committee reported on petition of B. Murtaugh stating that the property of the petitioner was erroneously described on the tax books for the Sixth District, the property is described as "2 1-5 city lots, block 597, fronting on Randolph avenue." The proper description of the petitioner's property is "about 2 1-5 city lots, fronting on Bergen Point plank road." The committee further reported that inasmuch as the petition was referred to the committee with power the City Collector had been directed to make the necessary correction.

On motion the report was received and adopted and the action of the Committee ratified.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of the following resolutions:

On claim of C. C. Westervelt:

Resolved, That the sum of \$50 be paid to C. C. Westervelt for ten tons of coal delivered at City Hall:

On claim of John G. Gopsill:

Resolved, That the sum of \$13 be paid to John G. Gopsill for postage stamps furnished offices in City Hall.

The President having called for the ayes and nays on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Smith:

Resolved, That this Board hereby authorizes and empowers the Committee on Printing, Stationery and Supplies to purchase three maps of the Greenville portion of the Sixth district for the use of the Assessors and of this Board, said maps not to cost over \$10 each.

The President having called for the ayes and nays on the above resolution it was adopted unanimously.

On motion the Board then adjourned.

JOHN T. VAN CLEEF, Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Wednesday, April 13th, 1881, at 7:30 o'clock p. m.

Present—President Beach, Messrs. Haines, Smith and Tilden.

Absent—Mr. Drohan.

On motion of Mr Tilden, the reading of the minutes of March 30th, and April 6th, was dispensed with the minutes of March 30, being ap-

proved as printed in manual form and the minutes of April 6th, being approved as written.

MISCELLANEOUS BUSINESS.

On motion of Mr. Smith the Board then adjourned sine die

JOHN T. VAN CLEEF, Clerk.

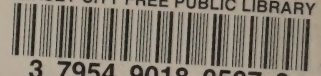
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